



Invoices / Payments for Approval - Month 26-1

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
Arts Alive [ARTS]							
18/12/2025	FP-435	6519	Christmas Screening N: 230/5100 P: LGA 1972 s145	£80.00	£16.00	£96.00	
18/12/2025	FP-436	6520	Christmas Screening N: 230/5100 P: LGA 1972 s145	£80.00	£16.00	£96.00	
18/12/2025	FP-438	6521	Christmas Screening N: 230/5100 P: LGA 1972 s145	£80.00	£16.00	£96.00	
Autorama Vanrama [AUTORAMA] - paid by Direct Debit							
16/03/2026	EMACMAR26	6487	EmAC Service Plan Marc 26 N: 140/4400 P: LGA 1972 s111	£44.85	£8.97	£53.82	Pd 16/03/2026
British Gas [BGAS] - paid by Direct Debit							
02/04/2026	804061268	6541	Last bill M&B bef ac change N: 160/4061 P: LGA 1972 s111	£10.00	£0.50	£10.50	
Charlies Stores Ltd [CHARLIES]							
01/04/2026	R601163432	6533	2nd Stihl Mower N: 133/4340 P: OSA 1906 s15	£883.33	£176.66	£1,059.99	
Charlies AG and Turf [CHARLIESAG]							
27/03/2026	133707	6506	Bolts for tractor N: 130/4085 P: LGA 1972 s111	£8.40	£1.68	£10.08	
03/02/2026	131042	6540	Strimmer service 24/11/2025 N: 130/4085 P: LGA 1972 s111	£45.80	£9.16	£54.96	
Chris Roberts [CRBO]							
03/04/2026	00010	6553	annual rent M&B 26/27 N: 160/4550 P: LGA 1972 s111	£3,000.00	£0.00	£3,000.00	

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
22/03/2026	170348/2026	6526	QUARTERLY FEE 04-06/2026 N: 210/4866 P: LGA 1972 s111	£1,400.01	£280.00	£1,680.01	Pd 07/04/2026
22/03/2026	209533/2026	6527	rental phone equip APR26 N: 210/4866 P: LGA 1972 s111	£68.00	£13.60	£81.60	Pd 07/04/2026
Hardings Shed and Garden Supplis [HARDINGS]							
31/03/2026	202600000484	6528	N: / P: LGA 1972 s111	£196.98	£39.40	£236.38	
HM Land Registry [HMLR] - paid by Direct Debit							
17/03/2026	2008753183	6505	M&B Land Reg N: 210/4900 P: LGMPA 1976 s16	£11.67	£2.33	£14.00	Pd 17/03/2026
27/03/2026	2008806023	6516	Reg docs for CYM310156 N: 210/4900 P: LGMPA 1976 s16	£14.00	£0.00	£14.00	Pd 31/03/2026
HMRC - PAYE [HMRC]							
09/04/2026	HMRCAPR26	6543	PAYE & NI April 26 N: 131/4000 P: LGA 1972 s111	£7,278.48	£0.00	£7,278.48	
House of Milano Trading Ltd [HOMILANO]							
17/03/2026	17592	6489	Handbags for TIC MAR26 N: 180/4660 P: LGA 1972 s144	£188.00	£37.60	£225.60	
Rentokil Initial [INITIAL] - paid by Direct Debit							
31/03/2026	35793060	6525	Hygiene Contract APR/MAY26 N: 100/4060 P: LGA 1972 s111	£763.79	£152.76	£916.55	
J Davies Ltd [JDAVIES]							
17/03/2026	SI260307575	6549	TIC STOCK MAR26 N: 180/4660 P: LGA 1972 s111	£174.47	£34.89	£209.36	
John Deere Financial [JOHNDEERE] - paid by Direct Debit							
02/03/2026	JDFEB26	6480	Tractor Finance Feb 26 N: 130/4400 P: LGA 1972 s111	£564.80	£112.96	£677.76	Pd 02/03/2026
30/03/2026	JDMAR26	6514	Tractor Finance March 26 N: 130/4400 P: LGA 1972 s111	£564.80	£112.96	£677.76	Pd 30/03/2026
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit							
09/04/2026	LGAPR26	6544	L&G Pension Apr 26 N: 131/4010 P: LGA 1972 s111	£2,100.68	£0.00	£2,100.68	

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
Lloyds Bank Cardnet [LLOYDS1] - paid by Direct Debit							
13/03/2026	CNMAR26	6504	CardNet March Charges N: 180/4900 P: LGA 1972 s111	£77.94	£15.59	£93.53	Pd 13/03/2026
Lloyds Bank Charges [LLOYDS3] - paid by Direct Debit							
27/03/2026	SVGMAR26	6510	Bank Charges March 26 N: 210/4470 P: LGA 1972 s111	£75.41	£0.00	£75.41	Pd 27/03/2026
Lloyds Bank Debit Card [LLOYDS4]							
12/03/2026	04012794283	6483	Bin bags and liners N: 130/4202 P: LGA 1972 s111	£55.28	£11.06	£66.34	Pd 12/03/2026
02/03/2026	J8AYPSSY-0003	6484	Signage Subscription Upgrade N: 180/4662 P: LGA 1972 s111	£519.53	£103.90	£623.43	Pd 11/03/2026
27/02/2026	J8AYPSSY-0002	6485	Screen Subscription Upgrade To N: 180/4662 P: LGA 1972 s111	£155.02	£31.01	£186.03	Pd 11/03/2026
07/03/2026	FBADS-479-105580127	6486	FB Advertising TH N: 110/4205 P: LGA 1972 s142	£10.60	£0.00	£10.60	Pd 11/03/2026
10/03/2026	GB628XX6ABEI	6507	Celotape N: 210/4725 P: LGA 1972 s111	£4.16	£0.83	£4.99	Pd 11/03/2026
10/03/2026	GB628XUFABEI	6508	Lamintating Pouches N: 210/4725 P: LGA 1972 s111	£14.07	£2.81	£16.88	Pd 11/03/2026
26/02/2026	GB621HGSCAEUD	6509	Microphone for Chamber N: 100/4900 P: LGA 1972 s111	£14.76	£0.00	£14.76	Pd 11/03/2026
Lloyds Bank Charge Card [LLOYDS5]							
25/03/2026	5127511	6493	Various new signs N: 180/4662 P: LGA 1972 s111	£150.39	£30.08	£180.47	
26/03/2026	34770	6524	Desk and chair N: 211/4340 P: LGA 1972 s111	£433.00	£86.60	£519.60	
02/04/2026	DW-184513	6542	New defib case for MyD N: 131/4085 P: LGA 1972 s111	£495.00	£99.00	£594.00	
30/03/2026	GB62WUFPABEI	6543	Food Caddies N: 100/4200 P: LGA 1972 s111	£19.97	£3.99	£23.96	
31/03/2026	GB6000BA01VZJI	6544	Bags for food caddies N: 100/4200 P: LGA 1972 s111	£11.64	£2.34	£13.98	

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
31/03/2026	GB62YSIPABAI	6545	Flag for TIC N: 210/4900 P: LGA 1972 s111	£4.99	£1.00	£5.99	
26/03/2026	GB62SSXGABEI	6546	Tripod N: 210/4900 P: LGA 1972 s111	£10.62	£2.12	£12.74	
15/04/2026	3915596	6568	DBS FOR KW N: 210/4900 P: LGA 1972 s111	£34.58	£2.62	£37.20	Pd 10/04/2026
National Ass of British Markets Authorit [NAMBA]							
01/04/2026	M443	6547	NAMBA INV 26/27 N: 210/4895 P: LGA 1972 s111	£509.00	£0.00	£509.00	
National Express Ltd [NATEXP]							
31/03/2026	AREXT/00248606	6522	National Express March 2026 N: 180/4661 P: LGA 1972 s111	£171.90	£0.00	£171.90	
Octopus Electric Vehicles Limited [OCTOPUS]							
31/03/2026	INV_K00254663	6517	Salary Sacrifice 53733 N: 210/4000 P: LGA 1972 s111	£794.81	£158.96	£953.77	Pd 15/04/2026
01/04/2026	INV_K00257369	6518	Salary Sacrifice 53733 N: 210/4000 P: LGA 1972 s111	£794.81	£158.96	£953.77	Pd 15/04/2026
One Voice Wales [ONEVOICE]							
24/03/2026	10627	6491	The Councillor Training JQ N: 210/4021 P: LGEWA 2021 s67	£42.00	£0.00	£42.00	
24/03/2026	10654	6498	Community Plan Training WR N: 210/4021 P: LGEWA 2021 s67	£42.00	£0.00	£42.00	
Otis Ltd [OTIS]							
24/03/2026	26014983/U1	6492	Service of Lift-Maint 04-06/26 N: 100/4060 P: LGA 1972 s111	£773.19	£154.64	£927.83	
24/03/2026	26015296/U1	6494	Rear Lift Maintenance 04-06/26 N: 100/4060 P: LGA 1972 s111	£239.85	£47.97	£287.82	
Owens Coaches [OWENC]							
11/04/2026	MAR2026	6564	OwensCommissionMAR26 N: 180/4661 P: LGA 1972 s111	£3,401.20	£0.00	£3,401.20	
Geosphere Ltd [PARISH ON]							
11/04/2026	00NN1060003	6555	Mapping Software APR26/27 N: 213/4095 P: LGA 1972 s111	£90.00	£18.00	£108.00	

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
07/04/2026	21805	6548	Shutter Service APR26 N: 100/4085 P: LGA 1972 s111	£300.00	£60.00	£360.00	
Sefe Energy [SEFE] - paid by Direct Debit							
10/03/2026	INV04154968	6495	Gas Feb26 Ann Holloway Centre N: 190/4060 P: LGA 1972 s111	£1,080.71	£216.15	£1,296.86	Pd 23/03/2026
10/03/2026	INV04154969	6496	Gas 1-2Mar26 Ann Holloway Cent N: 190/4060 P: LGA 1972 s111	£65.79	£13.16	£78.95	Pd 23/03/2026
13/03/2026	INV04160165	6497	Gas FEB26 Town Hall N: 100/4060 P: LGA 1972 s111	£3,235.19	£647.04	£3,882.23	Pd 20/03/2026
Staff Salaries [STAFF]							
09/04/2026	STAFFAPR26	6542	Staff Salaries Apr 26 N: 131/4000 P: LGA 1972 s112	£20,837.94	£0.00	£20,837.94	
3 Business Services [THREEBUS] - paid by Direct Debit							
01/04/2026	987745022043	6567	MOBILE PHONES APR26 N: 131/4065 P: LGA 1972 s111	£49.11	£9.82	£58.93	
United Technology [UMICRO] - paid by Direct Debit							
13/04/2026	006595	6559	Market Wifi Install APR26 N: 213/4340 P: LGA 1972 s111	£864.00	£172.80	£1,036.80	
Universal Fire Protection Ltd [UNIVFIRE]							
31/03/2026	10288	6550	emergency light and pack MAR26 N: 100/4085 P: LGA 1972 s111	£143.00	£28.60	£171.60	
09/04/2026	10286	6551	fire ext and log TH APR26 N: 100/4085 P: LGA 1972 s111	£81.84	£16.37	£98.21	
09/04/2026	10285	6552	fire ext replacement TIC APR26 N: 180/4085 P: LGA 1972 s111	£50.00	£10.00	£60.00	
WPG Ltd [WPG]							
06/03/2026	INV-13842	6523	Advertising Mats N: 231/5192 P: LGA 1972 s145	£49.02	£9.80	£58.82	
Welshpool DIY [WPLDIY]							
03/03/2026	3158	6482	Various bits N: 100/4085 P: LGA 1972 s111	£177.47	£0.00	£177.47	

Total to Approve £151,468.36 / Net Cost: £146,302.61