Welshpool Town Council, The Vicarage Gardens, Welshpool, Powys, SY21 7DD
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DRAFT

Minutes of the Full Council held on 28/10/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Alison Davies
Cllr Carol Robinson
Cllr Jackson Quarrell
Cllr Kelly Meredith
Cllr Morag Bailey
Cllr Phil Owen
Cllr Phil Pritchard
Cllr Richard Church
Cllr Revd William Rowell

Apologies for absence:

Cllr Dr Ben Gwalchmai
Cllr Chris Davies
Cllr David France
Cllr Estelle Bleivas
Cllr Nick Howells
Cllr Vix Davis

Absent:

Also in attendance:

Richard Williams - Town Clerk & Responsible Finance Officer
2 member(s) of the public / press

FC281026/1. WELCOME, CODE OF CONDUCT AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Revd William Rowell welcomed all to the meeting. Apologies for absence were received from Cllrs David France, Chris Davies, Ben Gwalchmai, Vix Davis, Estelle Bleivas and Nick Howells.

Cllr Phil Owen joined the meeting.

FC281026/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

The following interests were declared:

Item	Councillor	Type	Reason
10.3	Revd William Rowell	Personal	A minor authority governor at Ysgol Gymraeg y Trallwng

Item	Councillor	Type	Reason
10.3	Richard Church	Personal	A local authority governor at Ysgol Gymraeg y Trallwng

FC281026/3. PUBLIC PARTICIPATION

None.

FC281026/4. GUEST: COREY EADSON

The Council welcomed Corey Eadson, who outlined plans to establish a community food-sharing initiative in Welshpool.

Mr Eadson explained that the intention was to provide food and other essential items to people experiencing financial difficulties, including working households who may not qualify for support through existing arrangements. The initiative would operate without the need for referrals and would initially run on a trial basis for approximately two months.

Cllr Kelly Meredith joined the meeting.

Members discussed how the initiative could work alongside existing services and the importance of avoiding duplication. The potential involvement of local businesses, donations and community organisations was also raised.

Members welcomed the proposal and the additional support it could provide to residents.

FC281026/5. TOWN MAYOR'S REPORT - OCTOBER 26

The Mayor's report for October 2026 was presented to members.

FC281026/6. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

Members referred to the ongoing campaign against the proposed reductions in services at Welshpool Hospital and welcomed the level of public support being shown, including the display of banners and posters throughout the town. It was suggested that the campaign should involve neighbouring communities and towns affected by the proposals to ensure a coordinated approach.

Concern was also raised regarding the operation of the traffic lights at the Berriew Street and Severn Street junctions following their recent reinstatement. Members questioned the sequencing of the lights and the potential for conflicting traffic movements. It was suggested that the matter be raised with Powys County Council, although it was acknowledged that some incidents may be attributable to motorists failing to observe red lights.

FC281026/7. COMMITTEES - MINUTES & RECOMMENDATIONS

FC281026/7.1 Events & Planning Committee - October 2026

The minutes of the Events & Planning Committee were received.
There were no recommendations requiring a decision of Full Council.

FC281026/7.2 Operations & Development Committee - October 2026

The minutes and recommendations of the Operations & Development Committee were considered.

Members discussed the existing allotment rents and charges and the need to review these ahead of the

2027/28 financial year. It was agreed that the review should form part of the forthcoming budget-setting process, taking account of the costs associated with providing and maintaining the allotments.

RESOLVED
To launch a review into allotment fees and charges as part of the 27/28 Budget Setting process.

WTCM953 - Proposed by Cllr Phil Pritchard, seconded by Cllr Phil Owen

FC281026/7.3 Finance & Governance Committee - October 2026

The minutes and recommendations of the Finance & Governance Committee were considered.

Members discussed the arrangements for the scrutiny of payments, including the need to ensure that councillors undertaking the role received appropriate training. Cllr Jackson Quarrell volunteered to scrutinise the December payments in January.

The Committee's recommendations relating to the draft Maternity and Family Friendly Policy and Artificial Intelligence Policy were also considered.

RESOLVED
To elect the following members to perform scrutiny of payments exercise:
- Cllr Morag Bailey - October 26 in November
- Cllr Alison Davies - November 26 in December
- Cllr Jackson Quarrell - December 26 in January
- Cllr Revd William Rowell - January 27 in February

WTCM954 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

RESOLVED
To adopt the draft Maternity & Family Friendly Policy, subject to the agreed amendment regarding contact during maternity leave and clarification of the annual leave provisions.

WTCM955 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

RESOLVED
To adopt the draft AI Policy.

WTCM956 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC281026/8. BUSINESS PLANNING & FINANCIAL MATTERS

FC281026/8.1 Council Accounts (September - Period 6)

The Council considered the accounts for September 2026, being Period 6 of the 2026/27 financial year.

Members welcomed the presentation of the financial information and commented positively on the Council's financial position.

RESOLVED
To note the bank balances and accounts for Period 6.

WTCM957 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC281026/8.2 Payment of Invoices - October

The schedule of invoices for October 2026 was presented for approval.

Members discussed the importance of ensuring that invoices were processed and paid promptly.

RESOLVED
To approve payment of invoices for October 2026 totalling £86,356.76.

WTCM958 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC281026/8.3 Scrutiny of Payments

Cllr Phil Owen reported that he had undertaken the scrutiny of payments for the quarter ending September 2026. Four transactions had been selected at random and checked against the supporting documentation and ledger accounts. No discrepancies or concerns were identified.

It was suggested that the next scrutiny exercise should include a review of payroll, with members noting that this should be undertaken at least annually to ensure that payments were correct.

FC281026/8.4 Interim Strategic Plan Action Plan

The Town Clerk presented an update on progress against the Interim Strategic Plan Action Plan.

Members discussed the progress made to date and acknowledged that some actions had taken longer than anticipated, largely due to other work and operational priorities.

FC281026/9. OTHER MATTERS

FC281026/9.1 Bull Dingle

Cllr Kelly Meredith left the meeting.

The Town Clerk reported on correspondence received from Powys County Council following the Council's request for a woodland management plan for Bull Dingle.

Powys County Council had confirmed that there was currently no management plan specifically for the site, although one would be prepared as part of its wider woodland management programme.

Members discussed the condition of the woodland, including regrowth following previous tree-felling works and the need for ongoing maintenance.

FC281026/9.2 Byelaws

Cllr Kelly Meredith joined the meeting.

The Town Clerk presented the report on the proposed byelaws, including the responses received during the statutory consultation process.

Members considered the representations received, particularly those relating to cycling within Powis Lower Park. Discussion took place regarding the proposed restrictions, the terms of the Council's licence for the Lower Park and the potential implications for events and other activities.

Members also considered the need to ensure that the byelaws were practical and enforceable.

RESOLVED
To note that the statutory Notice of Intention period for the proposed Open Spaces, Market and Public Toilet Byelaws ran from 10 August 2026 to 21 September 2026 and has now

concluded;
To note and consider the two representations received during the statutory publication period, together with the outcome of the stakeholder consultation, as set out within this report;
To note the representation concerning cycling within Powis Lower Park and agree that no amendment be made to the draft Open Spaces Byelaws at this stage, having regard to the existing terms of the Council's licence with Powis Estates;
To note the representation concerning the definition of an "invalid carriage" and agree that the existing wording be retained, having regard to the Welsh Government model byelaws, with the matter to be raised with Welsh Government for consideration;
To agree that having considered the information contained within this report, that the statutory procedure required by the Local Government Byelaws (Wales) Act 2012 and the relevant enabling legislation has been completed;
To make the (as set out in the accompanying papers):
Welshpool Town Council Open Spaces Byelaws 2026
Welshpool Town Council Market Byelaws 2026
Welshpool Town Council Public Toilets Byelaws 2026
To authorise affixing of the Council's Common Seal to the final byelaws in accordance with the Council's Standing Orders and arrangements for execution of legal documents;
To authorise the Town Clerk to undertake all necessary administrative and publication arrangements arising from the making of the byelaws, including publication of the final byelaws and arrangements for their commencement; and
To note that Council's Statutory Enforcement Policy, officer authorisations, training and public information arrangements will be dealt with separately prior to active enforcement of the new byelaws.

WTCM959 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC281026/9.3 Condition and Appearance of Properties

The Town Clerk presented a report concerning the condition and appearance of properties within the town, particularly those which had fallen into disrepair and were having a detrimental effect on the appearance of the town centre.

The report outlined the responsibilities of property owners and the statutory powers available to Powys County Council where buildings were considered dangerous or their condition was adversely affecting the surrounding area.

Members expressed concern about several properties which had remained in poor condition for some time and the impact this was having on the appearance of the town. It was felt that more should be done to encourage owners to maintain their properties and address outstanding issues.

Particular concern was raised about the safety of some buildings, including the potential for falling masonry and problems associated with pigeons entering vacant or deteriorating premises.

The Town Clerk explained that concerns about potentially dangerous buildings had previously been referred to Powys County Council, which had undertaken inspections and, where necessary, required owners to carry out works.

Reference was made to the collapse of Bethel Chapel in Newtown, with members stressing the importance of identifying and addressing potential risks before they became more serious.

Members also discussed the powers available to local authorities in relation to long-term vacant residential properties. It was acknowledged that such powers should be used appropriately, but that intervention may be necessary where owners had failed to address longstanding problems.

It was suggested that the Council should take a more coordinated approach to identifying properties requiring attention, including working with Powys County Council and contacting property owners where appropriate.

A further proposal was made concerning the operation of a shopfront improvement scheme via Transforming Towns which the Town Council could operate.

RESOLVED
To note the concerns raised regarding the condition and apperance of properties within the Town Centre;
To ask that the Place Plan Working Group urgently identify commerical premises in the town centre whos external apperance would benefit from attention;
To authorise officers to write to property owners encouraging improvements to the external appearance of their buildings;
To ask the Town Clerk to write to Powys County Council seeking clarification of its approach to enforcing the relevant provisions of the Town and Country Planning Act 1990 and Building Act 1984, and requesting consideration of enforcement action where appropriate; and
To agree to administer a Transforming Towns Shopfront Scheme for Welshpool.

WTCM960 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC281026/9.4 Public Rights of Way - Obstructions

The Town Clerk presented a report concerning obstructions and maintenance issues affecting public rights of way within Welshpool.

Members discussed the difficulties caused by overgrown vegetation and other obstructions, noting that responsibility for maintaining and enforcing public rights of way rested principally with Powys County Council.

Concern was expressed that some issues were recurring and that more could be done locally to identify and report problems.

Members discussed the possibility of involving councillors and volunteers in monitoring routes and reporting obstructions, making use of local knowledge to help identify areas requiring attention.

The potential use of the Visit Welshpool app was also raised, particularly as a means of helping residents and visitors identify routes and report problems.

It was recognised that any arrangements introduced by the Town Council should complement the County Council's existing reporting procedures rather than duplicate them.

RESOLVED
To note the concerns regarding the condition of Public Footpath 261/G35/1 at the Croft and the wider Public Rights of Way network within Welshpool;
To establish a simple Town Council register for recording highway issues within Welshpool, including reports made to Powys County Council and the action taken;
To agree that Public Rights of Way problems should initially be reported to Powys County Council through the normal reporting procedure and subsequently escalated where they remain unresolved;
To agree that, where the Town Clerk, in consultation with the Mayor, considers that an unresolved issue may constitute an unlawful obstruction of a highway, a formal representation on behalf of the Town Council be issued to Powys County Council under Section 130(6) of the Highways Act 1980.

WTCM961 - Proposed by Cllr Revd William Rowell, seconded by Cllr Jackson Quarrell

FC281026/10. OUTSIDE BODIES

FC281026/10.1 OVW Innovative Practice Conference

Cllr Alison Davies provided an update following attendance at the One Voice Wales Innovative Practice Conference.

The conference included contributions from the Minister for Local Government and presentations highlighting examples of innovative work being undertaken by town and community councils.

Reference was also made to discussions concerning community boundary reviews and their potential implications for local councils.

FC281026/10.2 PTHB Better Together Programme

The Council considered the Powys Teaching Health Board's Better Together programme and the proposed changes to local health services.

Members expressed concern about the potential impact of the proposals on Welshpool and surrounding communities, particularly the reduction of services available locally and the additional difficulties this could create for patients.

Discussion took place regarding the evidence supporting the proposals and whether the consultation documents provided sufficient information to enable residents to make informed responses.

Members questioned aspects of the consultation, including the wording of the questions and whether respondents were being given adequate opportunity to express opposition to the proposed changes.

The Council's previously agreed position opposing reductions in services at Welshpool Hospital was reiterated.

Members felt that the Council should prepare a detailed response to the consultation, supported by evidence and addressing the potential consequences for local residents.

It was proposed that a working group be established to examine the consultation documents and prepare a response for consideration by Full Council.

RESOLVED
To establish a working group to draw up a response to the PTHB Better Together consultation consisting of Cllrs William Rowell, Richard Church, Morag Bailey, Jackson Quarrell, Phil Owen and Phil Pritchard.

WTCM962 - Proposed by Cllr Revd William Rowell, seconded by Cllr Phil Owen

FC281026/10.3 Ysgol Gymraeg y Trallwng - Increase in Places

The Council considered the consultation concerning the proposed increase in the number of places at Ysgol Gymraeg y Trallwng.

Members discussed the demand for Welsh-medium education and the information provided in support of the proposed increase.

The importance of ensuring sufficient Welsh-medium school places to meet current and future demand was recognised.

RESOLVED
To respond to the statutory consultation on increasing the places at Ysgol Gymraeg y Trallwng as set out in the draft response.

WTCM963 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC281026/10.4 Other Outside Bodies

None.

FC281026/11. MOTIONS FOR DEBATE

FC281026/11.1 White Ribbon Day

Cllr Morag Bailey presented a motion concerning White Ribbon Day, which takes place on 25 November 2026.

The motion sought to raise awareness of violence against women and girls and encourage councillors and staff to take an active role in challenging inappropriate attitudes and behaviour.

Members were encouraged to wear a white ribbon and make the White Ribbon Promise, demonstrating their commitment to speaking out against violence against women and girls.

Reference was made to the importance of working with local organisations to promote awareness and support prevention.

Members were also advised of plans to hold a vigil outside Welshpool Town Hall on the 26th November 2026 to mark the occasion.

RESOLVED
Welshpool Town Council calls on all members to:-
- Mark White Ribbon Day publicly on 25th November by publicly wearing white ribbons.
- Challenge harmful content and comments you see and hear that contribute to violence against women and girls.
- Encourage councillors and staff to make the White Ribbon promise to never use, excuse or remain silent about men's violence against women and girls.
- Collaborate with local organisations and charities in the area who are working to prevent violence against women and girls.

WTCM964 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC281026/11.2 Winter Gritting - Red Bank

The Council considered a motion concerning the removal of Red Bank from Powys County Council's preventative winter gritting programme.

Members expressed concern about the decision, particularly given the steep gradient of the road and the potential difficulties for motorists during icy or snowy conditions. It was felt that the characteristics of the road and the safety implications warranted further consideration by Powys County Council.

Members discussed the importance of preventative gritting and the potential consequences of removing the road from the programme.

RESOLVED
To amend the proposed motion to include Borfa Green alongside Red Bank.

WTCM965 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

RESOLVED
To ask the Town Clerk to write to Powys County Council to:
- express our concern at the removal of Borfa Green and Red Bank from the precautionary winter gritting network;
- request that the classification of Borfa Green and Red Bank is reviewed against PCC's approved Winter Service criteria, particularly having regard to its gradient/topography and existing road safety concerns; and
- request the assessment or scoring used by PCC to determine Borfa Green and Red Bank's current classification.

WTCM966 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC281026/11.3 Governance - Planning Functions

Cllr William Rowell presented a motion concerning its arrangements for responding to planning applications.

Members discussed whether planning applications should continue to be considered by the Events & Planning Committee or whether the function should return to Full Council.

Those supporting consideration by Full Council felt that all councillors should have the opportunity to comment on applications, particularly those affecting the wards they represented. It was suggested that ward councillors could provide useful local knowledge which might not otherwise be available during committee discussions.

Other members raised the practical implications of such a change, particularly the need to respond to planning consultations within the timescales set by Powys County Council.

Discussion also took place regarding the role of committees and the need to ensure that the Council's arrangements remained efficient while allowing appropriate member involvement.

Cllr William Rowell withdrew the item for it to return in the future.

FC281026/12. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

The next meeting of Full Council will be held on 25th November 2026 at 6:30pm.

RESOLVED
To suspend Standing Order 3(c)(u) to allow the meeting to continue past 9pm.

WTCM968 - Proposed by Cllr Revd William Rowell, seconded by Cllr Jackson Quarrell

FC281026/13. CONFIDENTIAL SESSION - EXCLUSION

Cllr Phil Pritchard left the meeting.

RESOLVED
That members of the public and press be requested to leave the meeting by reason of the confidential nature of the business about to be transacted.

WTCM967 - Proposed by Cllr Revd William Rowell, seconded by Cllr Phil Owen

FC281026/14. TOUR DE FRANCE SPECIAL COMMITTEE - SEPTEMBER 2026 - CONFIDENTIAL [CONFIDENTIAL]

The confidential minutes and recommendations of the Tour de France Special Committee held in September 2026 were presented and considered.

RESOLVED
To endorse the Town Clerk's submission to the Croeso i Feicwyr Fund application for three Cycle Hubs, cycling infrastructure, hire bike scheme and cycling improvements as outlined in the successful Expression of Interest and to agree to match fund the required £11,237.60 across the 2026/27 and 2027/28 financial years.

WTCM969 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

RESOLVED
To agree that the Town Council be the lead organisation for the Choral Event taking place on 3rd July 2027.

WTCM970 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

RESOLVED
To agree the use of Town Council resources for the Repair Cafe event taking place on 3rd July 2027.

WTCM971 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

RESOLVED
To agree the logo/mascot design competition where the winning design will form part of the branding used in Welshpool for Tour de France.

WTCM972 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

RESOLVED
To agree to apply for a road closure for Broad Street and High Street on 3rd July 2027.

WTCM973 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

RESOLVED
To agree in principle with the decision to place the fan zone at the compromise location along with second/third screens and to also explore other venues which could act as other spectator areas.

WTCM974 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

FC281026/15. OPERATIONS & DEVELOPMENT COMMITTEE - OCTOBER 2026 - CONFIDENTIAL [CONFIDENTIAL]

The confidential minutes and recommendations of the Operations & Development Committee held in October 2026 were presented and considered.

The recommendation relating to the renewal of the Football Club's licence was considered and approved.

The recommendation concerning the direct maintenance of the bowling greens was considered and approved.

Members then considered the Committee's recommendation relating to the proposed lease and financial arrangements with the Bowling Club. Following discussion, members expressed differing views on the proposed arrangements and the basis upon which the recommendation had been made.

The Committee's recommendation was not approved, with 1 vote in favour and 7 against.

Alternative arrangements were considered, with members agreeing that further negotiations should take

place to establish a suitable agreement between the Council and the Bowling Club.

The Council considered the Committee's recommendation to defer further consideration of the proposed community asset transfer.

Members discussed the proposal and the wider implications of taking on responsibility for additional land.

The Committee's recommendation was not approved, with 0 votes in favour, 6 against and 1 abstention.

An alternative proposal was considered.

RESOLVED
To approve a renewed licence to Welshpool Town Football Club for use of the football pitch at Maes y Dre Recreation Ground for the same terms with a new definition of playing season negotiated with the Club.

WTCM975 - Proposed by Cllr Morag Bailey, seconded by Cllr Jackson Quarrell

RESOLVED
To agree that the option involving direct maintenance of the bowling greens by the Council's Operations Team is not pursued at this stage because the necessary staff capacity and specialist equipment are not available.

WTCM976 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

RESOLVED
To authorise the Town Clerk to continue negotiations with Welshpool Bowling Club regarding the maintenance arrangements, on the basis of Options 1 and 3 outlined in the report, with a preference for Option 3, and with any financial contribution not exceeding £4,000 per annum.

WTCM977 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

RESOLVED
To approve the proposed Heads of Terms as the basis for continued negotiations with Powys County Council regarding the proposed community asset transfer, subject to satisfactory resolution of the outstanding matters identified in the report.

WTCM978 - Proposed by Cllr Phil Owen, seconded by Cllr Alison Davies

The meeting finished at 21:36.

Signed: Dated:

Councillor (Chair)

Decision/Action Log

ID		Assigned
WTCM953	**RESOLUTION** **FC281026/7.2 Operations & Development Committee - October 2026** To launch a review into allotment fees and charges as part of the 27/28 Budget Setting process.	Community Services Manager

ID		Assigned
WTCM954	**RESOLUTION** **FC281026/7.3 Finance & Governance Committee - October 2026** To elect the following members to perform scrutiny of payments exercise: - Cllr Morag Bailey - October 26 in November - Cllr Alison Davies - November 26 in December - Cllr Jackson Quarrell - December 26 in January - Cllr Revd William Rowell - January 27 in February	Finance & Administration Assistant
WTCM955	**RESOLUTION** **FC281026/7.3 Finance & Governance Committee - October 2026** To adopt the draft Maternity & Family Friendly Policy, subject to the agreed amendment regarding contact during maternity leave and clarification of the annual leave provisions.	Town Clerk & Responsible Finance Officer
WTCM956	**RESOLUTION** **FC281026/7.3 Finance & Governance Committee - October 2026** To adopt the draft AI Policy.	Town Clerk & Responsible Finance Officer
WTCM957	**RESOLUTION** **FC281026/8.1 Council Accounts (September - Period 6)** To note the bank balances and accounts for Period 6.	Town Clerk & Responsible Finance Officer
WTCM958	**RESOLUTION** **FC281026/8.2 Payment of Invoices - October** To approve payment of invoices for October 2026 totalling £86,356.76.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM959	**RESOLUTION** **FC281026/9.2 Byelaws** To note that the statutory Notice of Intention period for the proposed Open Spaces, Market and Public Toilet Byelaws ran from 10 August 2026 to 21 September 2026 and has now concluded; To note and consider the two representations received during the statutory publication period, together with the outcome of the stakeholder consultation, as set out within this report; To note the representation concerning cycling within Powis Lower Park and agree that no amendment be made to the draft Open Spaces Byelaws at this stage, having regard to the existing terms of the Council's licence with Powis Estates; To note the representation concerning the definition of an "invalid carriage" and agree that the existing wording be retained, having regard to the Welsh Government model byelaws, with the matter to be raised with Welsh Government for consideration; To agree that having considered the information contained within this report, that the statutory procedure required by the Local Government Byelaws (Wales) Act 2012 and the relevant enabling legislation has been completed; To make the (as set out in the accompanying papers): Welshpool Town Council Open Spaces Byelaws 2026 Welshpool Town Council Market Byelaws 2026 Welshpool Town Council Public Toilets Byelaws 2026 To authorise affixing of the Council's Common Seal to the final byelaws in accordance with the Council's Standing Orders and arrangements for execution of legal documents; To authorise the Town Clerk to undertake all necessary administrative and publication arrangements arising from the making of the byelaws, including publication of the final byelaws and arrangements for their commencement; and To note that Council's Statutory Enforcement Policy, officer authorisations, training and public information arrangements will be dealt with separately prior to active enforcement of the new byelaws.	Town Clerk & Responsible Finance Officer
WTCM960	**RESOLUTION** **FC281026/9.3 Condition and Appearance of Properties** To note the concerns raised regarding the condition and apperance of properties within the Town Centre; To ask that the Place Plan Working Group urgently identify commerical premises in the town centre whos external apperance would benefit from attention; To authorise officers to write to property owners encouraging improvements to the external appearance of their buildings; To ask the Town Clerk to write to Powys County Council seeking clarification of its approach to enforcing the relevant provisions of the Town and Country Planning Act 1990 and Building Act 1984, and requesting consideration of enforcement action where appropriate; and To agree to administer a Transforming Towns Shopfront Scheme for Welshpool.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM961	**RESOLUTION** **FC281026/9.4 Public Rights of Way - Obstructions** To note the concerns regarding the condition of Public Footpath 261/G35/1 at the Croft and the wider Public Rights of Way network within Welshpool; To establish a simple Town Council register for recording highway issues within Welshpool, including reports made to Powys County Council and the action taken; To agree that Public Rights of Way problems should initially be reported to Powys County Council through the normal reporting procedure and subsequently escalated where they remain unresolved; To agree that, where the Town Clerk, in consultation with the Mayor, considers that an unresolved issue may constitute an unlawful obstruction of a highway, a formal representation on behalf of the Town Council be issued to Powys County Council under Section 130(6) of the Highways Act 1980.	Town Clerk & Responsible Finance Officer
WTCM962	**RESOLUTION** **FC281026/10.2 PTHB Better Together Programme** To establish a working group to draw up a response to the PTHB Better Together consultation consisting of Cllrs William Rowell, Richard Church, Morag Bailey, Jackson Quarrell, Phil Owen and Phil Pritchard.	Town Clerk & Responsible Finance Officer
WTCM963	**RESOLUTION** **FC281026/10.3 Ysgol Gymraeg y Trallwng - Increase in Places** To respond to the statutory consultation on increasing the places at Ysgol Gymraeg y Trallwng as set out in the draft response.	Town Clerk & Responsible Finance Officer
WTCM964	**RESOLUTION** **FC281026/11.1 White Ribbon Day** Welshpool Town Council calls on all members to:- - Mark White Ribbon Day publicly on 25th November by publicly wearing white ribbons. - Challenge harmful content and comments you see and hear that contribute to violence against women and girls. - Encourage councillors and staff to make the White Ribbon promise to never use, excuse or remain silent about men's violence against women and girls. - Collaborate with local organisations and charities in the area who are working to prevent violence against women and girls.	Town Clerk & Responsible Finance Officer
WTCM965	**RESOLUTION** **FC281026/11.2 Winter Gritting - Red Bank** To amend the proposed motion to include Borfa Green alongside Red Bank.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM966	**RESOLUTION** **FC281026/11.2 Winter Gritting - Red Bank** To ask the Town Clerk to write to Powys County Council to: - express our concern at the removal of Borfa Green and Red Bank from the precautionary winter gritting network; - request that the classification of Borfa Green and Red Bank is reviewed against PCC's approved Winter Service criteria, particularly having regard to its gradient/topography and existing road safety concerns; and - request the assessment or scoring used by PCC to determine Borfa Green and Red Bank's current classification.	Town Clerk & Responsible Finance Officer
WTCM967	**RESOLUTION** **FC281026/13 Confidential Session - Exclusion** That members of the public and press be requested to leave the meeting by reason of the confidential nature of the business about to be transacted.	Town Clerk & Responsible Finance Officer
WTCM968	**RESOLUTION** **FC281026/12 Items for Future Agenda & Date of Next Meeting** To suspend Standing Order 3(c)(u) to allow the meeting to continue past 9pm.	Town Clerk & Responsible Finance Officer
WTCM969	**RESOLUTION** **FC281026/14 Tour de France Special Committee - September 2026 - Confidential** To endorse the Town Clerk's submission to the Croeso i Feicwyr Fund application for three Cycle Hubs, cycling infrastructure, hire bike scheme and cycling improvements as outlined in the successful Expression of Interest and to agree to match fund the required £11,237.60 across the 2026/27 and 2027/28 financial years.	Town Clerk & Responsible Finance Officer
WTCM970	**RESOLUTION** **FC281026/14 Tour de France Special Committee - September 2026 - Confidential** To agree that the Town Council be the lead organisation for the Choral Event taking place on 3rd July 2027.	Town Clerk & Responsible Finance Officer
WTCM971	**RESOLUTION** **FC281026/14 Tour de France Special Committee - September 2026 - Confidential** To agree the use of Town Council resources for the Repair Cafe event taking place on 3rd July 2027.	Town Clerk & Responsible Finance Officer
WTCM972	**RESOLUTION** **FC281026/14 Tour de France Special Committee - September 2026 - Confidential** To agree the logo/mascot design competition where the winning design will form part of the branding used in Welshpool for Tour de France.	Town Clerk & Responsible Finance Officer
WTCM973	**RESOLUTION** **FC281026/14 Tour de France Special Committee - September 2026 - Confidential** To agree to apply for a road closure for Broad Street and High Street on 3rd July 2027.	Events & Markets Manager

ID		Assigned
WTCM974	**RESOLUTION** **FC281026/14 Tour de France Special Committee - September 2026 - Confidential** To agree in principle with the decision to place the fan zone at the compromise location along with second/third screens and to also explore other venues which could act as other spectator areas.	Town Clerk & Responsible Finance Officer
WTCM975	**RESOLUTION** **FC281026/15 Operations & Development Committee - October 2026 - Confidential** To approve a renewed licence to Welshpool Town Football Club for use of the football pitch at Maes y Dre Recreation Ground for the same terms with a new definition of playing season negotiated with the Club.	Town Clerk & Responsible Finance Officer
WTCM976	**RESOLUTION** **FC281026/15 Operations & Development Committee - October 2026 - Confidential** To agree that the option involving direct maintenance of the bowling greens by the Council's Operations Team is not pursued at this stage because the necessary staff capacity and specialist equipment are not available.	Town Clerk & Responsible Finance Officer
WTCM977	**RESOLUTION** **FC281026/15 Operations & Development Committee - October 2026 - Confidential** To authorise the Town Clerk to continue negotiations with Welshpool Bowling Club regarding the maintenance arrangements, on the basis of Options 1 and 3 outlined in the report, with a preference for Option 3, and with any financial contribution not exceeding £4,000 per annum.	Town Clerk & Responsible Finance Officer
WTCM978	**RESOLUTION** **FC281026/15 Operations & Development Committee - October 2026 - Confidential** To approve the proposed Heads of Terms as the basis for continued negotiations with Powys County Council regarding the proposed community asset transfer, subject to satisfactory resolution of the outstanding matters identified in the report.	Town Clerk & Responsible Finance Officer

List of Payments Approved by Council
As required by Financial Reg 6.8

Date	Invoice No.	Ref No.	Detail	Total
Arts Alive [ARTS]				
13/04/2026	FP-852	7016	Brassed Off screening	£180.00
11/05/2026	FP-938	7017	SongSongBlue screening	£180.00
07/10/2026	FP-1197	7092	Greenfingers Screening 05OCT26	£180.00
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
15/09/2026	EMACSEPT26	7071	EmAC Service Plan Sept 26	£53.82
British Gas Trading Limited [BGAS] - paid by Direct Debit				

Date	Invoice No.	Ref No.	Detail	Total
01/10/2026	16444532	7103	Electricity Motte&B SEPT26	£12.60
Border Janitorial Supplies LTD [BORDER]				
23/09/2026	247831	7030	Toiletp/Blueroll/cleaner/soap	£173.76
Boys & Boden Ltd [BOYS]				
30/09/2026	W/399236	7052	Sealant and glue for TIC sign	£45.35
Broxap Limited [BROXAP]				
14/10/2026	0000355627	7117	Recycling bins	£1,725.60
20/10/2026	0000355868	7120	20 LITTER BINS	£8,172.00
Charlies AG &Turf Limited [CHARLIESAG]				
13/10/2026	144873	7098	Stihl Strimmer Service	£76.19
13/10/2026	144875	7099	StihlHedgeCutterBladeService	£38.88
D & R Corfield [CORFIELD]				
28/09/2026	RENT2627	7036	Rent of Country Park 2025/26	£500.00
Nicholas Dodd [DISCODADDY]				
14/09/2026	SI-21	7019	Disco Daddy Party 28NOV26	£200.00
Professional Heating Solutions [DJ PLUMB]				
17/09/2026	238	7015	TH gents toil infraredflushval	£369.00
07/08/2026	232	7074	Repair to foul pipe TH	£740.00
DM Payroll Services Ltd [DMPAYROLL]				
16/10/2026	INV-5589	7115	Payroll 07-09/2026	£172.80
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
30/09/2026	468769	7093	Telephone Broadband OCT2026	£633.82
Gilbert Davies Solicitors [GDAVIES]				
14/09/2026	25208	7020	Legal Fees	£631.00
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/09/2026	0000445406/2026	7035	Telephone Rental OCT 2026	£81.60
22/09/2026	0000405701/2026	7037	Q3 Photocopier 01/10-31/12/26	£1,680.01
Hafren Dyfrdwy Cyfyngedig [HAFREN] - paid by Direct Debit				
01/04/2026	5790121112	7102	WaterMotte&BaileyOCT25-APR26	£32.33
Hardings Shed and Garden Supplies [HARDINGS]				
31/08/2026	202600001232	7023	TIPPER&MOW FUEL AUG26	£59.61
Harrisons Solicitors LLP [HARRISONS]				

Date	Invoice No.	Ref No.	Detail	Total
17/09/2026	92702	7034	first registration TH SEPT26	£2,089.20
12/10/2026	92903	7096	HMLR Reg Fee	£830.00
HMRC - PAYE [HMRC]				
07/10/2026	HMRCOCT26	7081	PAYE & NI Oct 26	£7,566.95
Douglas Hughes Architects Ltd [HUGHES ARC]				
19/08/2026	INV000833N	7046	MyD Planning App	£1,020.00
Rentokil Initial [INITIAL] - paid by Direct Debit				
30/10/2025	35642919	7018	HygieneContr20/11-19/12/25	£916.55
02/10/2026	35968841	7088	HygieneContract 20/10-19/11/26	£1,090.60
Jambo Jewelery Limited [JAMBO]				
09/09/2026	INV-3825	7032	Bracelets stock Sept26	£331.20
Joe Davies (Manchester) Ltd. [JDAVIES]				
22/09/2026	SI260908090	7033	giftware stock Sept26	£172.91
John Deere Financial [JOHNDEERE] - paid by Direct Debit				
30/08/2026	JDAUG26	7067	Tractor Finance Aug 26	£677.76
30/09/2026	JDSEPT26	7068	Tractor Finance Sept 26	£677.76
JRB Enterprise Ltd [JRB]				
12/10/2026	30259	7116	Dog Poo Bags	£143.72
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
07/10/2026	LGOCT26	7082	L&G Pension Oct 26	£2,331.58
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
16/09/2026	MIN8664670	7024	Van Lease Oct26	£532.68
16/09/2026	MIN8718102	7025	Tipper Lease OCT26	£708.18
16/09/2026	RFI1306811	7026	Tipper Road Tax 01/10/26	£18.00
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
14/09/2026	CNSEPT26	7072	CardNet Sept Charges	£36.01
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
10/08/2026	494224021	7073	Bank Charges Sept 26	£38.68
10/09/2026	496732417	7094	Bank Charges SEPT2026	£67.34
Lloyds Bank Debit Card [LLOYDS4]				
03/09/2026	FBADS-479-106476078	7048	Parking & OD Ads	£13.20
07/09/2026	FBADS-479-106494780	7049	Parking & OD Ads	£5.38

Date	Invoice No.	Ref No.	Detail	Total
07/09/2026	04012823207	7050	Bin Bags etc	£73.16
21/09/2026	ZAP2720869	7051	Server Hosting Sept 26	£19.28
30/09/2026	5407508	7053	VW Branding Materials Pt1	£569.93
Lloyds Bank Charge Card [LLOYDS5]				
09/09/2026	IINV00048308	7014	Archive boxes/labels/stickynot	£49.12
13/09/2026	5054	7021	BAGS SEPT26	£254.70
21/09/2026	24020	7022	SCARF STOCK SEPT26	£108.36
18/09/2026	124900	7031	Jewellery stock Sept26	£154.81
28/09/2026	SAB2601834	7041	MYD SAB	£420.00
07/08/2026	GB60056Q1RVB9I	7054	NO PARKING sign	£11.95
07/08/2026	GB600KD6N5NB9I	7055	Safety Signs 2	£11.52
07/08/2026	GB676KXOABEI	7056	sAFETY sIGN	£11.79
13/08/2026	GB600047XJ2ONI	7057	USBC cable	£6.98
09/08/2026	GB6783SBABEI	7058	CCTV Signs	£8.99
07/08/2026	10200020951BH	7059	Safety Trainers	£42.94
03/08/2026	100033790	7060	New Baby Changing	£198.00
06/08/2026	315050	7061	Clips for Bins	£79.98
06/08/2026	315059	7062	Clips for Bins 2	£69.98
22/08/2026	02D0FD9A-0014	7063	AI Tools Aug 26	£16.67
03/08/2026	BYL26	7064	Byelaws Notice CT	£360.25
03/08/2026	BB85C996-0013	7065	API AI Charges Aug 26	£9.22
12/08/2026	18607	7066	Bags House of Milano	£126.00
12/10/2026	26A-692	7100	CharacterBooking WF2026	£840.00
Mid Wales Sign & Print Ltd [MWSIGN]				
06/03/2026	INV-13842N	7121	Advertising Mats	£58.82
National Express Ltd [NATEXP]				
30/09/2026	B442-20260930	7078	NationalExpTickets Sept26	£154.45
31/08/2026	B442-20260831	7079	NatExpress tickets Aug2026	£321.11
One Voice Wales [ONEVOICE]				
30/09/2026	11071	7043	26/08/26 K.Meredith Mod20	£44.00
30/09/2026	11060	7044	25/08/26 A.Davies Mod31	£44.00
02/10/2026	11146	7087	TrainingA.Davies MOD12 15/09	£44.00

Date	Invoice No.	Ref No.	Detail	Total
05/10/2026	11173	7090	TrainingB.Rowell Mod18 21/09	£44.00
06/10/2026	11184	7091	TrainingB.Rowell Mod17 22/09	£44.00
Otis Ltd [OTIS]				
29/09/2026	26054375/U1	7075	DisabLiftMaint 10-12/2026	£1,014.12
29/09/2026	26054390/U1	7076	RearGoodsLiftMaint 10-12/2026	£287.82
Owen???s of Oswestry Coaches Ltd. [OWENC]				
23/09/2026	OAUG2026	7029	Owens Aug 2026	£13,544.10
14/10/2026	OSEPT26	7104	Owens Sept 2026	£1,608.50
15/10/2026	OSEPT26A	7108	OWENS SEPT2026	£1,457.50
Ray Parry Playground Services Ltd [PARRY]				
29/09/2026	3107-26	7042	Replace Bongo Panel	£934.80
Powys County Council [PCC1]				
29/09/2026	21050588	7038	Uncontested Elections 2026	£260.00
29/09/2026	21050794	7039	Trade Recycling JUL26	£125.97
05/10/2026	21053682	7089	Trade Recycling AUG2026	£125.97
12/10/2026	21055284	7105	Trade Recycling SEPT 2026	£152.63
Phils Tool Hire [PHILSTOO]				
18/09/2026	74462	7027	ScissorLiftHire3days09/26	£318.00
POS Terminal Rent [POS] - paid by Direct Debit				
15/08/2026	POSAUG26	7070	POS Rental Aug 26	£29.40
15/10/2026	MRI0000096125	7119	POSTERMINALRENT OCT26	£29.40
G F Potter [POTTERS]				
30/09/2026	63592	7077	General Waste 21/28 Sept 26	£142.54
18/10/2026	63658	7113	GenWaste 05/12 OCT2026	£157.28
RCI Financial Services Ltd [RCI] - paid by Direct Debit				
03/06/2025	83466126	7107	Van Lease July 2025	£252.85
A1 Security Print Ltd [SECUREVOUC]				
14/10/2026	2698	7109	Welshpool Vouchers	£216.00
Sefe Energy [SEFE] - paid by Direct Debit				
14/09/2026	INV04356658	7040	Gas TH AUG26	£405.86
Staff Salaries [STAFF]				
07/10/2026	STAFFOCT26	7080	Staff Salaries Oct 26	£21,981.49

Date	Invoice No.	Ref No.	Detail	Total
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
01/10/2026	KI-51B8145A-007	7085	TH Electric SEPT2026	£2,504.08
02/10/2026	KI-A844469A-007	7086	Electricity TIC/Toilets SEPT26	£61.93
Linked Technology Limited [UMICRO] - paid by Direct Debit				
01/10/2026	INV-008038	7083	AP Management OCT26	£26.78
01/10/2026	INV-008037	7084	IT Support OCT2026	£297.26
WPG Ltd [WPG]				
15/09/2026	173328	7106	Open Doors Passports 2026	£110.40
16/10/2026	174187	7112	Newsletter Printing Oct 26	£908.00