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Cyngor Tref Trallwng Welshpool Town Council

BURGUS DE POLA

Invoices / Payments for Approval - Month 26-8

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
Alan Thomas Electrical [ALANTHOMAS]							
01/11/2026	1384	7162	annual insp Christmlights **N:** 236/4880 | **P:** LGA 1972 s111	£650.00	£130.00	£780.00	Pd 18/11/2026
Amberol Limited [AMBEROL]							
06/11/2026	23684ORDER	7182	selfwatering planters **N:** 239/4991 | **P:** LGA 1972 s111	£8,393.40	£1,678.68	£10,072.08	Pd 18/11/2026
Argae Hall Caravan Park [ARGAE HALL]							
13/11/2026	801	7202	EndofSeasFootRubgRenovation26 **N:** 133/4345 | **P:** LGMPA 1976 s19	£6,530.00	£1,306.00	£7,836.00	
Arts Alive [ARTS]							
03/11/2026	FP-1312	7155	ToyStory5 29/10/26 **N:** 233/5100 | **P:** LGA 1972 s145	£100.00	£20.00	£120.00	
Autorama Vanarama [AUTORAMA] - paid by Direct Debit							
15/11/2026	VR/164322/26/8	7207	Van Service Plan Nov 26 **N:** 131/4400 | **P:** LGA 1972 s111	£44.85	£8.97	£53.82	Pd 16/11/2026
Banwy Fuels Ltd [BANWY]							
27/10/2026	4291730	7144	500Lfuel for Maes y Dre **N:** 133/4400 | **P:** LGA 1972 s111	£574.50	£28.73	£603.23	
British Gas Trading Limited [BGAS] - paid by Direct Debit							
01/11/2026	16798006	7198	Electricity Motte&B Oct2026 **N:** 160/4061 | **P:** LGA 1972 s111	£12.40	£0.00	£12.40	Pd 16/11/2026
Border Janitorial Supplies LTD [BORDER]							
26/10/2026	248655	7135	jumbo toilet rolls/sml toiletr **N:** 150/4100 | **P:** LGA 1972 s111	£265.52	£53.10	£318.62	Pd 18/11/2026

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Cllr Chris Davies [CDAVIES]							
12/11/2026	AL2627CD	7189	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
Charlies Stores Ltd [CHARLIES]							
08/10/2026	R603385425	7163	Stihl FSA120 Trimmer **N:** 133/4340 | **P:** LGMPA 1976 s19	£374.17	£74.83	£449.00	Pd 05/11/2026
Built 4 Comfort [CMACKEEN]							
16/11/2026	20261114-01	7208	Built4ComfortConcertNov26 **N:** 230/5190 | **P:** LGA 1972 s145	£1,500.00	£0.00	£1,500.00	
ALAN CROWE [CROWE]							
26/10/2026	26102026	7132	COMMISSION SALES **N:** 180/4661 | **P:** LGA 1972 s111	£140.00	£0.00	£140.00	Pd 05/11/2026
Cllr David France [DFRANCE]							
12/11/2026	AL2627DF	7190	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
Cllr Estelle Bleivas [EBLEIVAS]							
12/11/2026	AL2627EB	7191	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
EMaC Ltd [EMAC]							
15/10/2026	EMACOCT26	7158	EmAC Service Plan Oct 26 **N:** 131/4400 | **P:** LGA 1972 s111	£44.85	£8.97	£53.82	Pd 15/10/2026
Enconvo UK Ltd [ENREACH] - paid by Direct Debit							
31/10/2026	471500	7178	Telephone & Broadband Nov26 **N:** 213/4923 | **P:** LGA 1972 s111	£557.93	£111.59	£669.52	
Evac+Chair International Ltd [EVACCHAIRI]							
27/10/2026	INV192680	7143	Resqmat **N:** 210/4875 | **P:** LGA 1972 s111	£846.00	£169.20	£1,015.20	
Festival Fireworks Ltd [FESTFIRE]							
06/11/2026	5523	7203	Fireworks Display Nov26 **N:** 234/5105 | **P:** LGA 1972 s145	£2,500.00	£0.00	£2,500.00	Pd 18/11/2026
Glascoed Mill Produce [GLASCOEDMI]							

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15/10/2026	INV-0012	7126	2 Xmas trees 2026 **N:** 232/4340 | **P:** LGA 1972 s145	£154.00	£0.00	£154.00	
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit							
22/10/2026	0000476433/2026	7129	Telephone rental Nov2026 **N:** 213/4923 | **P:** LGA 1972 s111	£68.00	£13.60	£81.60	Pd 04/11/2026
H Ballard & Son [HBALLARD]							
05/11/2026	67415	7179	SEPT-OCT26 Fuel account **N:** 133/4401 | **P:** LGA 1972 s111	£266.31	£53.26	£319.57	
HM Land Registry [HMLR] - paid by Direct Debit							
23/10/2026	2009539698	7160	Savers Title **N:** 210/4900 | **P:** LGMPA 1976 s16	£35.00	£0.00	£35.00	Pd 27/10/2026
HMRC - PAYE [HMRC]							
12/11/2026	HMRCNOV26	7187	PAYE & NI Nov 26 **N:** 131/4000 | **P:** LGA 1972 s111	£7,656.81	£0.00	£7,656.81	
Douglas Hughes Architects Ltd [HUGHES ARC]							
30/10/2026	INV00957	7150	Container Planning Work **N:** 210/4330 | **P:** LGA 1972 s111	£95.00	£19.00	£114.00	Pd 18/11/2026
Rentokil Initial [INITIAL] - paid by Direct Debit							
30/10/2026	35996151	7151	HygieneContract20/11-19/12/26 **N:** 150/4064 | **P:** LGA 1972 s111	£908.82	£181.78	£1,090.60	
LWS Entertainments Group [ITULLOCH]							
10/11/2026	10NOV26	7200	KidsHalloweenParty TH **N:** 230/5190 | **P:** LGA 1972 s145	£700.00	£0.00	£700.00	
Joe Davies (Manchester) Ltd. [JDAVIES]							
26/10/2026	SI261011143	7169	giftware stock order **N:** 180/4660 | **P:** LGA 1972 s144	£111.55	£22.31	£133.86	
John Deere Financial [JOHNDEERE] - paid by Direct Debit							
30/10/2026	JDOCT26	7159	Tractor Finance Oct 26 **N:** 133/4400 | **P:** LGA 1972 s111	£564.80	£112.96	£677.76	Pd 30/10/2026
Cllr Jackson Quarrell [JQUARRELL]							
12/11/2026	AL2627JQ	7197	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	

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Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
Cllr Kelly Meredith [KMEREDITH]							
12/11/2026	AL2627KM	7192	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit							
12/11/2026	LGNOV26	7188	L&G Pension Nov 26 **N:** 131/4010 | **P:** LGA 1972 s111	£2,351.04	£0.00	£2,351.04	
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit							
15/10/2026	RFI1312071	7138	Van Tax Renewal Nov26 **N:** 133/4401 | **P:** LGA 1972 s111	£25.00	£5.00	£30.00	Pd 30/10/2026
16/10/2026	MIN8767710	7139	Van Lease Nov2026 **N:** 133/4401 | **P:** LGA 1972 s111	£443.90	£88.78	£532.68	Pd 02/11/2026
16/10/2026	MIN8749905	7140	Tipper Lease Nov2026 **N:** 135/4401 | **P:** LGA 1972 s111	£590.15	£118.03	£708.18	Pd 02/11/2026
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit							
14/10/2026	CNOCT26	7161	CardNet Oct Charges **N:** 180/4470 | **P:** LGA 1972 s111	£29.76	£5.95	£35.71	Pd 14/10/2026
Lloyds Bank Debit Card [LLOYDS4]							
06/10/2026	64690	7125	D2D RM Newsletter **N:** 210/5170 | **P:** LGA 1972 s142	£454.58	£90.64	£545.22	Pd 12/10/2026
26/10/2026	INV375464475	7136	Zoom Licence 26/27 **N:** 213/4095 | **P:** LGA 1972 s111	£139.90	£0.00	£139.90	Pd 09/11/2026
01/10/2026	NVUJF8SPL4	7141	FB ads fireworks&parking **N:** 210/4205 | **P:** LGA 1972 s142	£13.21	£0.00	£13.21	Pd 12/10/2026
07/10/2026	UMEDNAJQL4	7142	FB ads fireworks **N:** 230/4205 | **P:** LGA 1972 s142	£5.75	£0.00	£5.75	Pd 12/10/2026
Lloyds Bank Charge Card [LLOYDS5]							
23/10/2026	5443960	7131	cuppa banner **N:** 210/4205 | **P:** LGA 1972 s111	£33.32	£6.66	£39.98	
22/10/2026	RC-1792-6596-4187-27	7133	Civil Money Claims Fee **N:** 210/4860 | **P:** LGA 1972 s111	£35.00	£0.00	£35.00	
24/10/2026	TNWT8CSQL4	7137	FBads Firew/DiscWelshp/Flicks **N:** 210/4205 | **P:** LGA 1972 s142	£20.34	£0.00	£20.34	

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21/10/2026	S29RLC6QL4	7145	FB ads Fireworks/VWTourism **N:** 230/4205 | **P:** LGA 1972 s142	£20.33	£0.00	£20.33	
02/11/2026	KL35KD2QL4	7157	FB ads Fireworks/VW2/Flicks **N:** 230/4205 | **P:** LGA 1972 s142	£34.60	£0.00	£34.60	
26/10/2026	GB69VSZ6ABEI	7164	6 SLICE TOASTER **N:** 139/5450 | **P:** LGA 1972 s111	£101.67	£20.33	£122.00	Pd 27/10/2026
28/10/2026	F28VTC2QL4	7170	FBads VW2TOURISM/FIREW/FLICKS **N:** 182/5452 | **P:** LGA 1972 s142	£34.59	£0.00	£34.59	
06/11/2026	RC-1793-9638-7811-39	7174	Civil Money Claims Fee **N:** 210/4860 | **P:** LGA 1972 s111	£35.00	£0.00	£35.00	
10/11/2026	RC-1794-3232-0524-84	7175	Civil Money Claims Fee **N:** 210/4860 | **P:** LGA 1972 s111	£80.00	£0.00	£80.00	
17/11/2026	MARKET FLYER CHRISTM	7204	Market Flyer Christmas26 **N:** 110/4205 | **P:** LGA 1972 s142	£30.73	£0.00	£30.73	
18/11/2026	175573	7211	Toilet paper office **N:** 211/4100 | **P:** LGA 1972 s111	£41.67	£8.33	£50.00	
Cllr Morag Bailey [MBAILEY]							
12/11/2026	AL2627MB	7193	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
MW & Borders Pest Control [MWPEST]							
26/10/2026	MWB 261026003	7130	Pest Control TH Oct2026 **N:** 100/4085 | **P:** LGA 1972 s111	£72.00	£0.00	£72.00	Pd 05/11/2026
National Express Ltd [NATEXP]							
31/10/2026	B442-20261031	7153	NatExpressTickets OCT 2026 **N:** 180/4661 | **P:** LGA 1972 s111	£326.51	£0.00	£326.51	Pd 18/11/2026
Cllr Nick Howells [NHOWELLS]							
12/11/2026	AL2627NH	7194	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
Octopus Electric Vehicles Limited [OCTOPUS]							
01/10/2026	INV_K00349267	7124	Salary Sacrifice 53733 **N:** 210/4000 | **P:** LGA 1972 s111	£816.26	£137.51	£953.77	Pd 08/10/2026
One Voice Wales [ONEVOICE]							

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06/12/2024	8855	6824	Alison Davies Training **N:** 210/4021 | **P:** LGEWA 2021 s67	£40.00	£0.00	£40.00	Pd 04/08/2026
11/11/2026	11344	7183	TrainingJackson Quarrell Mod5 **N:** 210/4021 | **P:** LGEWA 2021 s67	£44.00	£0.00	£44.00	
Powys County Council [PCC1]							
12/10/2026	INT-06707944	7128	Xmas Bunting Licence **N:** 100/4095 | **P:** LGA 1972 s145	£135.00	£0.00	£135.00	Pd 12/10/2026
Phils Tool Hire [PHILSTOO]							
10/11/2026	75165	7181	generator etc Fireworks NOV26 **N:** 234/4340 | **P:** LGA 1972 s145	£111.00	£22.20	£133.20	
G F Potter [POTTERS]							
31/10/2026	63730	7180	Gen Waste 26/10/26 **N:** 135/4200 | **P:** LGA 1972 s111	£139.26	£27.85	£167.11	
15/11/2026	63800	7212	Gen Waste 02 & 10/11/2026 **N:** 135/4200 | **P:** LGA 1972 s111	£98.30	£19.66	£117.96	
Cllr Phil Pritchard [PPRITCHARD]							
12/11/2026	AL2627PP	7195	Cllr Allowances 26/27 **N:** 212/4871 | **P:** LGWM 2011 s116	£208.00	£0.00	£208.00	
Royal British Legion [RBL]							
05/11/2026	RBL05112026	7184	4 x poppy wreaths **N:** 235/5115 | **P:** LGA 1972 s137	£110.00	£0.00	£110.00	
The Coaching Inn Group Ltd [ROYALOAK]							
14/11/2026	BK049735	7205	BusinessForumNov26 **N:** 182/5452 | **P:** LGA 1972 s144	£125.00	£25.00	£150.00	
Sefe Energy [SEFE] - paid by Direct Debit							
13/10/2026	INV04387079	7123	GAS TH SEPT 2026 **N:** 100/4062 | **P:** LGA 1972 s111	£373.88	£18.69	£392.57	Pd 26/10/2026
SIGNBOX LIMITED [SIGNBOX]							
26/10/2026	NM63390/1	7134	proforma Digi Signage TH **N:** 239/4991 | **P:** LGA 1972 s111	£7,270.00	£1,454.00	£8,724.00	Pd 18/11/2026
Staff Salaries [STAFF]							

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Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
12/11/2026	STAFFNOV26	7186	Staff Salaries Nov 26 **N:** 131/4000 | **P:** LGA 1972 s112	£22,004.14	£0.00	£22,004.14	
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit							
01/09/2026	PHONESSEPT	7146	Mobile Phones Sept 26 **N:** 131/4065 | **P:** LGA 1972 s111	£49.11	£9.82	£58.93	Pd 01/10/2026
30/10/2026	REVCANTB	7148	REVCANTB/7148/Hutchison 3G UK **N:** 100/4065 | **P:** LGA 1972 s111	£49.11	£9.82	£58.93	Pd 30/10/2026
01/11/2026	PHONEOCT	7206	Phone Contract Oct 26 **N:** 131/4065 | **P:** LGA 1972 s111	£49.11	£9.82	£58.93	Pd 02/11/2026
TIAA Ltd [TIAA]							
19/11/2026	SI-013199	7213	Internal Audit 25/26 **N:** 210/4855 | **P:** LGA 1972 s111	£1,425.00	£285.00	£1,710.00	
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit							
03/11/2026	KI-A844469A-008	7156	Electricity TIC/Toilets OCT26 **N:** 180/4061 | **P:** LGA 1972 s111	£85.86	£0.00	£85.86	Pd 17/11/2026
06/11/2026	KI-51B8145A-008	7176	Electricity TH Oct2026 **N:** 100/4061 | **P:** LGA 1972 s111	£2,348.52	£469.71	£2,818.23	
07/11/2026	KI-2E2C3629-007	7177	Electricity WTC OFF SEP/OCT26 **N:** 211/4061 | **P:** LGA 1972 s111	£395.76	£5.82	£401.58	
U-Toons Ltd [U-TOONS]							
11/11/2026	824	7199	CaricatureHireWinterFestival26 **N:** 232/5120 | **P:** LGA 1972 s145	£200.00	£0.00	£200.00	Pd 18/11/2026
Linked Technology Limited [UMICRO] - paid by Direct Debit							
01/11/2026	INV-008281	7152	AP Management 11/2026 **N:** 213/4921 | **P:** LGA 1972 s111	£22.32	£4.46	£26.78	
01/11/2026	INV-008280	7154	IT Support Nov 2026 **N:** 213/4921 | **P:** LGA 1972 s111	£247.72	£49.54	£297.26	
Universal Fire Protection Ltd [UNIVFIRE]							
13/11/2026	10737	7209	Fire Alarm Service TIC 12/11/2 **N:** 180/4085 | **P:** LGA 1972 s111	£60.00	£12.00	£72.00	
13/11/2026	10738	7210	Fire Alarm Service TH 12/11/26 **N:** 100/4085 | **P:** LGA 1972 s111	£195.00	£39.00	£234.00	
Cllr Vix Davis [VIXDAVIS]							

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12/11/2026	AL2627VD	7196	Cllr Allowances 26/27 Pro Rta **N:** 212/4871 | **P:** LGWM 2011 s116	£104.00	£0.00	£104.00	
West Country Bailiffs [WCBAILIFFS]							
22/10/2026	INVOICE 602	7127	Bailiff Sally Fitzgerald **N:** 210/4860 | **P:** LGA 1972 s111	£477.00	£79.00	£556.00	
Wrexham Concert Band [WREXHAM]							
17/06/2026	36A	7165	bal paym Remembrance band **N:** 235/5115 | **P:** LGA 1972 s111	£900.00	£0.00	£900.00	
Yorkshire Purchasing Organisation [YPO]							
04/11/2026	SI-4543916	7171	A3 and A4 photocopy paper **N:** 210/4725 | **P:** LGA 1972 s111	£38.50	£7.70	£46.20	

Total to Approve £84,614.11 / Net Cost: £77,590.81