

Invoices / Payments for Approval - Month 26-2

Date	Invoice No.	Ref No.	Detail & Power	Net	VAT	Total	Status
[AUTOMATICD]							
12/05/2026	SI-2371	6646	Front Sliding Door Service&Rep N: 100/4085 P: LGA 1972 s111	£240.00	£48.00	£288.00	
Autorama Vanarama [AUTORAMA] - paid by Direct Debit							
15/04/2026	EMACAPR26	6590	EmAC Service Plan Apr 26 N: 131/4400 P: LGA 1972 s111	£44.85	£8.97	£53.82	Pd 15/04/2026
[BATALA]							
10/05/2026	202605.10	6648	Carnival band N: 231/5192 P: LGA 1972 s145	£700.00	£0.00	£700.00	
British Gas Trading Limited [BGAS] - paid by Direct Debit							
01/05/2026	14721171	6649	Electric APR26 N: 160/4061 P: LGA 1972 s111	£16.52	£0.83	£17.35	Pd 11/05/2026
Border Janitorial Supplies Ltd [BORDER]							
29/04/2026	244273	6602	Cleaning Supplies APR26 N: 100/4100 P: LGA 1972 s111	£2.36	£0.47	£2.83	
23/04/2026	244144	6630	Cleaning Materials TH N: 100/4100 P: LGA 1972 s111	£123.14	£24.63	£147.77	
07/04/2026	243748	6631	Cleaning Materials N: 150/4100 P: LGA 1972 s111	£204.88	£40.98	£245.86	
Fiddes & Son Ltd T/A Bowcom [BOW]							
28/11/2023	SI13254	5983	N: / P: PHAAA 1890 s44	£305.50	£61.10	£366.60	
22/04/2026	SI36284	6592	Line Paint APR26 N: 133/4202 P: LGMPA 1976 s19	£187.55	£37.51	£225.06	
Boys & Boden Ltd [BOYS]							

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22/04/2026	0000246404/2026	6593	Telephone Protection May26 N: 213/4923 P: LGA 1972 s111	£68.00	£13.60	£81.60	Pd 07/05/2026
Hardings Shed and Garden Supplis [HARDINGS]							
26/04/2026	202600000631	6623	Fuel APR26 N: 133/4401 P: LGA 1972 s111	£92.69	£18.54	£111.23	
HM Land Registry [HMLR] - paid by Direct Debit							
28/04/2026	2008904006	6627	Land Reg Docs PS N: 210/4900 P: LGMPA 1976 s16	£14.00	£0.00	£14.00	Pd 28/04/2026
HMRC - PAYE [HMRC]							
12/05/2026	HMRCMAY26	6638	PAYE & NI May 25 N: 131/4000 P: LGA 1972 s111	£7,215.13	£0.00	£7,215.13	
Rentokil Initial [INITIAL] - paid by Direct Debit							
29/04/2026	35821870	6608	Hygiene Contract May/June 26 N: 100/4064 P: LGA 1972 s111	£763.79	£152.76	£916.55	
Joe Davies (Manchester) Ltd. [JDAVIES]							
10/02/2025	250203359	5507	Souvenirs for TIC	£128.55	£25.71	£154.26	
John Deere Financial [JOHNDEERE] - paid by Direct Debit							
30/04/2026	JDAPR26	6617	Tractor Finance Apr 26 N: 133/4400 P: LGA 1972 s111	£564.80	£112.96	£677.76	Pd 30/04/2026
JRB Enterprise Ltd [JRB]							
22/04/2026	29666	6597	Dog poo bags APR26 4000 no N: 135/4200 P: LA 1983 ss5-6	£63.26	£12.65	£75.91	
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit							
12/05/2026	LGMAY26	6639	L&G Pension May 26 N: 131/4010 P: LGA 1972 s111	£2,129.37	£0.00	£2,129.37	
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit							
16/04/2026	MIN8269643	6585	Lease Tipper May26 N: 135/4400 P: LGA 1972 s111	£590.15	£118.03	£708.18	Pd 01/05/2026
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit							
16/04/2026	CNAPR26	6591	CardNet Apr Charges N: 180/4470 P: LGA 1972 s111	£51.69	£10.34	£62.03	Pd 16/04/2026
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit							

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23/04/2026	115	6595	Bouncy Castles for Carnival 26 N: 231/5192 P: LGA 1972 s145	£500.00	£0.00	£500.00	
MW & Borders Pest Control [MWPEST]							
13/05/2026	MWB260523001	6652	Pest Control Dol y Felin N: 133/4085 P: LGA 1972 s111	£324.00	£0.00	£324.00	
Mid Wales Sign & Print Ltd [MWSIGN]							
06/03/2026	13842	6601A	Advertising Mats APR26 N: 231/5192 P: LGA 1972 s145	£49.02	£9.80	£58.82	Pd 30/04/2026
Octopus Electric Vehicles Limited [OCTOPUS]							
01/05/2026	INV_K00271124	6612	Salary Sacrifice 53733 N: 210/4000 P: LGA 1972 s111	£816.26	£137.51	£953.77	Pd 08/05/2026
Office Express UK [OFFICEEX]							
30/04/2026	3511	6611	Paper for photocopier N: 210/4725 P: LGA 1972 s111	£31.24	£6.25	£37.49	
One Voice Wales [ONEVOICE]							
10/04/2026	10042026	6570	OVW Membership 26/27 N: 210/4895 P: LGA 1972 s143	£1,484.00	£0.00	£1,484.00	
23/04/2026	010726/1594	6596	National Conference 2026 N: 210/4445 P: LGA 1972 s111	£287.10	£0.00	£287.10	
Otis Ltd [OTIS]							
22/03/2024	24016815	6556	Lift service 04-06/2024 N: 100/4066 P: LGA 1972 s111	£677.28	£135.46	£812.74	
21/06/2024	24036516	6557	Lift Service 07-09/2024 N: 100/4066 P: LGA 1972 s111	£677.28	£135.46	£812.74	
19/12/2024	24074912	6558	Lift service 01-03/2025 N: 100/4066 P: LGA 1972 s111	£728.76	£145.75	£874.51	
Owen???s of Oswestry Coaches Ltd. [OWENC]							
01/05/2026	APR2026	6628	Owens APR26 N: 180/4661 P: LGA 1972 s111	£2,332.70	£0.00	£2,332.70	
Powys County Council [PCC1]							
11/05/2026	21004551	6645	Trade Waste TH Mar 26 N: 100/4200 P: LGA 1972 s111	£107.85	£0.00	£107.85	

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Powys Pension Fund [PCC2]							
12/05/2026	PCC2MAY26	6640	PCC Pension May 26 N: 180/4010 P: LGA 1972 s111	£394.99	£0.00	£394.99	
Powysland Club [PCLUB]							
08/09/2023	08/09/2023	3833	Unknown	£96.00	£0.00	£96.00	
Phils Tool Hire [PHILSTOO]							
28/04/2026	72311	6603	Spray paint for pitches 26 N: 133/4202 P: LGMPA 1976 s19	£18.00	£3.60	£21.60	
POS Terminal Rent [POS] - paid by Direct Debit							
28/04/2026	POSAPR26	6619	POS Rental Apr 26 N: 180/4900 P: LGA 1972 s111	£24.50	£4.90	£29.40	Pd 28/04/2026
G F Potter [POTTERS]							
30/04/2026	62662	6633	Waste Disposal APR26 N: 135/4200 P: LA 1983 ss5-6	£184.31	£36.86	£221.17	
10/05/2026	62719	6643	Waste Disposal Wk 1 May 26 N: 135/4200 P: LA 1983 ss5-6	£49.15	£9.83	£58.98	
Rialtas Business Solutions Ltd [RIALTAS]							
10/04/2026	33577	6573	End of Year Support APR26 N: 213/4920 P: LGA 1972 s111	£929.00	£185.80	£1,114.80	
Rikki Lloyd Ltd [RLLOYD]							
31/05/2024	29278	6213	N: / P: LGA 1972 s111	£25.50	£0.00	£25.50	
31/08/2024	29390	6214	N: / P: LGA 1972 s111	£64.60	£0.00	£64.60	
31/10/2024	29469	6215	N: / P: LGA 1972 s111	£58.64	£0.00	£58.64	
20/11/2024	29509	6216	N: / P: LGA 1972 s111	£51.08	£0.00	£51.08	
Sefe Energy [SEFE] - paid by Direct Debit							
16/04/2026	INV04189872	6599	Gas TH MAR26 N: 100/4062 P: LGA 1972 s111	£3,467.77	£693.56	£4,161.33	Pd 28/04/2026
Shared Earth UK Ltd [SHAREDEAR]							

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03/04/2026	3163	6584	Various Maintenance MAR26 N: 100/4085 P: LGA 1972 s111	£74.58	£0.00	£74.58	
Wynnstay Group plc [WYNN]							
28/04/2026	INVWP20452385	6644	Weed Killer N: 133/4085 P: LGA 1972 s111	£44.92	£8.99	£53.91	

Total to Approve £69,251.09 / Net Cost: £64,015.11