

### 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<br>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<br>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<br>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<br>N: 160/4061   P: LGA 1972 s111                 | £16.52  | £0.83  | £17.35  |               |
| Border Janitorial Supplies Ltd [BORDER]                   |             |         |                                                                  |         |        |         |               |
| 29/04/2026                                                | 244273      | 6602    | Cleaning Supplies APR26<br>N: 100/4100   P: LGA 1972 s111        | £2.36   | £0.47  | £2.83   |               |
| 23/04/2026                                                | 244144      | 6630    | Cleaning Materials TH<br>N: 100/4100   P: LGA 1972 s111          | £123.14 | £24.63 | £147.77 |               |
| 07/04/2026                                                | 243748      | 6631    | Cleaning Materials<br>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    | <br>N: /   P: PHAAA 1890 s44                                     | £305.50 | £61.10 | £366.60 |               |
| 22/04/2026                                                | SI36284     | 6592    | Line Paint APR26<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>N: 231/5192   P: LGA 1972 s145 | £500.00   | £0.00   | £500.00   |               |
| <b>MW &amp; Borders Pest Control [MWPEST]</b>      |               |         |                                                                  |           |         |           |               |
| 13/05/2026                                         | MWB260523001  | 6652    | Pest Control Dol y Felin<br>N: 133/4085   P: LGA 1972 s111       | £324.00   | £0.00   | £324.00   |               |
| <b>Mid Wales Sign &amp; Print Ltd [MWSIGN]</b>     |               |         |                                                                  |           |         |           |               |
| 06/03/2026                                         | 13842         | 6601A   | Advertising Mats APR26<br>N: 231/5192   P: LGA 1972 s145         | £49.02    | £9.80   | £58.82    | Pd 30/04/2026 |
| <b>Octopus Electric Vehicles Limited [OCTOPUS]</b> |               |         |                                                                  |           |         |           |               |
| 01/05/2026                                         | INV_K00271124 | 6612    | Salary Sacrifice 53733<br>N: 210/4000   P: LGA 1972 s111         | £816.26   | £137.51 | £953.77   | Pd 08/05/2026 |
| <b>Office Express UK [OFFICEEX]</b>                |               |         |                                                                  |           |         |           |               |
| 30/04/2026                                         | 3511          | 6611    | Paper for photocopier<br>N: 210/4725   P: LGA 1972 s111          | £31.24    | £6.25   | £37.49    |               |
| <b>One Voice Wales [ONEVOICE]</b>                  |               |         |                                                                  |           |         |           |               |
| 10/04/2026                                         | 10042026      | 6570    | OVW Membership 26/27<br>N: 210/4895   P: LGA 1972 s143           | £1,484.00 | £0.00   | £1,484.00 |               |
| 23/04/2026                                         | 010726/1594   | 6596    | National Conference 2026<br>N: 210/4445   P: LGA 1972 s111       | £287.10   | £0.00   | £287.10   |               |
| <b>Otis Ltd [OTIS]</b>                             |               |         |                                                                  |           |         |           |               |
| 22/03/2024                                         | 24016815      | 6556    | Lift service 04-06/2024<br>N: 100/4066   P: LGA 1972 s111        | £677.28   | £135.46 | £812.74   |               |
| 21/06/2024                                         | 24036516      | 6557    | Lift Service 07-09/2024<br>N: 100/4066   P: LGA 1972 s111        | £677.28   | £135.46 | £812.74   |               |
| 19/12/2024                                         | 24074912      | 6558    | Lift service 01-03/2025<br>N: 100/4066   P: LGA 1972 s111        | £728.76   | £145.75 | £874.51   |               |
| <b>Owen???s of Oswestry Coaches Ltd. [OWENC]</b>   |               |         |                                                                  |           |         |           |               |
| 01/05/2026                                         | APR2026       | 6628    | Owens APR26<br>N: 180/4661   P: LGA 1972 s111                    | £2,332.70 | £0.00   | £2,332.70 |               |
| <b>Powys County Council [PCC1]</b>                 |               |         |                                                                  |           |         |           |               |
| 11/05/2026                                         | 21004551      | 6645    | Trade Waste TH Mar 26<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>N: 100/4085   P: LGA 1972 s111 | £74.58 | £0.00 | £74.58 |        |
| Wynnstay Group plc [WYNN] |               |         |                                                             |        |       |        |        |
| 28/04/2026                | INVWP20452385 | 6644    | Weed Killer<br>N: 133/4085   P: LGA 1972 s111               | £44.92 | £8.99 | £53.91 |        |

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