



Cyngor Tref y Trallwng | Welshpool Town Council

Welshpool Town Council, The Vicarage Gardens, Welshpool, SY21 7DD
Tel: 01938 553142 Email: office@welshpooltowncouncil.gov.uk

DRAFT

Minutes of the Full Council held on 25/02/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Councillor Alison Davies
Councillor Carol Robinson
Councillor Chris Davies
Councillor Jackson Quarrell
Councillor Morag Bailey
Councillor Phil Owen (Chair)
Councillor Phil Pritchard
Councillor Richard Church
Councillor Revd William Rowell

Apologies for absence:

Councillor Dr Ben Gwalchmai
Councillor David France
Councillor Estelle Bleivas
Councillor Nick Howells
Councillor Sally Fitzgerald

Absent:

Also in attendance:

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

FC250226/1. WELCOME, CODE OF CONDUCT AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Phil Owen welcomed all to the meeting. Apologies for absence were received from Cllrs Estelle Bleivas, Ben Gwalchmai, David France, Nick Howells and Sally Fitzgerald.

FC250226/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

None.

FC250226/3. PUBLIC PARTICIPATION

None.

FC250226/4. GUEST - JOINT CIVIL AID CORPS

Deputy Chief Officer Phil Martin and Under Officer Class 1 Kane Andrews for the Joint Civil Aid Corps gave a presentation about the history of the charity and answered questions from members.

FC250226/5. GUEST - CLWYD ALYN

Brendan McWhinny from ClwydAlyn gave a presentation about the history of play provision at the Oldford Estate and answered questions from members.

FC250226/6. TOWN MAYOR'S REPORT - FEBRUARY 2026

The Mayor gave an update on his recent activities including the good luck message to Adele Nicoll from the town, internal and external meetings and the upcoming Parkinson's Gala. He expressed his sadness that he was unable to attend the funeral of former Deputy Mayor, Hazel Evans earlier in the week due to ill health.

FC250226/7. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

County Cllr Carol Robinson reported that the high school sign mentioned last month is being rectified.

FC250226/8. MINUTES AND MATTERS ARISING

FC250226/8.1 Previous Minutes

Cllr Carol Robinson left the meeting.

The minutes were approved subject to the error in WTCM492 being corrected.

RESOLVED

To approve the amended minutes from the meeting of the Full Council on 28/01/2026.

WTCM533 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC250226/8.2 Matters Arising

The Town Clerk reported that:

- WTCM475 - still awaiting cards to replace petty cash
- WTCM489 - Nick Howells had declined the invitation to attend Buckingham Palace
- WTCM495 - a valuation has taken place and will be discussed in the future.

Cllr Carol Robinson joined the meeting.

FC250226/9. COMMITTEES - RECOMMENDATIONS

FC250226/9.1 Events & Planning Committee - February 2026

No queries were received from members.

RESOLVED

That Council support the Welshpool Fair Trade initiative and allocate a market stall accordingly.

WTCM534 - Proposed by Cllr Morag Bailey, seconded by Cllr Richard Church

FC250226/9.2 Operations & Development Committee - February 2026

The Chair of the Committee, Cllr Phil Pritchard introduced and proposed that the recommendations were accepted.

RESOLVED

To rename the Tourist Information Centre to the Welshpool Information Centre.

WTCM535 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

To grant permission to approve with the plans and to authorise the Town Clerk to work with the club to draft a lease and to bring this back to Council for approval.

WTCM536 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

**To approve the request to Powys County Council to transfer ownership of the two flower beds outside the NFU building on Mill Lane / Church Street;
The principle of licensing town centre beds and planters to voluntary groups for maintenance is adopted; and
That the Town Clerk is authorised to draft a standard flower bed maintenance licence agreement for use with interested groups and seek expressions of interest.**

WTCM537 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

To approve the quote for £864 for enhanced WiFi provision in the Town Hall.

WTCM538 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

FC250226/9.3 Finance & Governance Committee - February

The Chair of the Committee, Cllr Morag Bailey introduced and proposed that the recommendations were accepted. A proposal was made to amend Item 8.1 to allow Cllr Phil Pritchard to also join the working group.

RESOLVED

To amend recommendation Item 8.1 to add Cllr Phil Pritchard to the review working group membership.

WTCM539 - Proposed by Cllr Phil Pritchard, seconded by Cllr Richard Church

RESOLVED

To approve the virements as recommended by the Finance & Governance Committee.

WTCM540 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

To approve and adopt the amended Procurement Policy.

WTCM541 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

To approve and adopt the amended Volunteer Policy.

WTCM542 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

That a working group of Cllrs Alison Davies, Morag Bailey, Phil Pritchard and the Mayor be established to work with the officers on a review of Standing Orders and the committee structure.

WTCM543 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

To approve the appointment of TIAA Ltd as the internal auditor for 2025/26.

FC250226/10. FINANCE

FC250226/10.1 Council Accounts (January - Period 10)

The Chair of the Finance & Governance Committee, Cllr Morag Bailey remarked that bank balances were at present in a healthy state.

RESOLVED

To note the bank balances and accounts for Period 10.

WTCM545 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250226/10.2 Payment of Invoices - February

The Town Clerk summarised the list of payments for approval.

RESOLVED

To approve payment of invoices for February 2026.

WTCM546 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250226/10.3 Interim Strategic Plan Action Plan

The Town Clerk remarked that most Year 1 actions had been completed or are being dealt with before the end of the year.

FC250226/11. OTHER MATTERS

FC250226/11.1 Tour de France 2027

The Town Clerk explained that at the previous meeting, members requested terms of reference for a special advisory committee to co-ordinate our works on the Tour de France 2027. It was proposed however to defer this decision until after it was known from Powys County Council what our involvement would be.

RESOLVED

To defer consideration of the terms of reference until March 2026.

WTCM547 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250226/11.2 Bull Dingle

Cllr William Rowell gave an update and explained that re-planting had commenced and that he would circulate images to members. He also explained that he is planning to litter pick the area and that some sawn wood still remains on site.

FC250226/11.3 Biodiversity Action Plan 2026-2028

The Town Clerk explained that the next Biodiversity Action Plan for 2026-2028 needed developing and asked for nominations for a working group to present back an action plan for the Annual Meeting to adopt.

RESOLVED

That a working group of Cllrs Alison Davies, Jackson Quarrell, Phil Pritchard and William Rowell be established to work with the officers on a new biodiversity action plan.

WTCM548 - Proposed by Cllr Richard Church, seconded by Cllr Morag Bailey

FC250226/11.4 Civic & Ceremonial Working Group

The Town Clerk explained that the Finance & Governance Committee would be considering three policies/protocols as a result of the groups discussion.

FC250226/11.5 Electoral Matters

The Town Clerk explained that an election had been called and Powys had asked our views on poll cards being issued. A discussion was had and a proposal to issue poll cards was proposed by Cllr Phil Pritchard and seconded by Cllr Chris Davies. A recorded vote was requested.

For: Chris Davies, Phil Owen, Phil Pritchard (3)

Against: Alison Davies, Carol Robinson, Richard Church, Morag Bailey (4)

Abstain: William Rowell, Jackson Quarrell (2)

FC250226/12. BYELAWS - CONSULTATION

The Town Clerk summarised the report and highlighted the recommendation from Operations & Development Committee to proceed and answered any queries.

RESOLVED

To note the outcome of the public consultation and the report; and

To authorise the Town Clerk to prepare and publish the Second Written Statements for open spaces, markets and public toilets; and

To ask the Town Clerk to prepare draft byelaws taking into account the consultation feedback for presentation at a future meeting.

WTCM549 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell

FC250226/13. OUTSIDE BODIES

FC250226/13.1 OVW AGM

Cllr Alison Davies gave an update on the One Voice Wales AGM held on 21st January and explained that:

- Turnout was much higher than previous years
- The motion that the Council seconded was approved

Cllr Morag Bailey also reported on a One Voice Wales Larger Councils Committee meeting in which a presentation was given by Transport for Wales on the new Bus Services (Wales) Act with Mid Wales due to move to the new model in 2030/2031.

FC250226/13.2 OVW Annual Awards

The Town Clerk summarised the correspondence and explained that previously that Give and Take had been shortlisted in the Cost of Living category. Members suggested putting forward the Hub, Community Fridge and other projects.

FC250226/13.3 Sustainable Powys

Members elected Cllrs Phil Owen and Alison Davies to attend the event in Welshpool on the 3rd March.

RESOLVED

To elect Cllrs Phil Owen and Alison Davies to attend the Sustainable Powys meeting in Welshpool Integrated Family Centre on 3rd March 2026 on behalf of the Council.

WTCM550 - Proposed by Cllr Revd William Rowell, seconded by Cllr Jackson Quarrell

FC250226/13.4 Cross Border Healthcare

Members elected Cllr Carol Robinson to attend the event on Zoom on the 16th March.

RESOLVED

To elect Cllr Carol Robinson to attend the cross border healthcare meeting being held by Llandrindod Wells Town Council on 16th March 2026 on behalf of the Council.

WTCM551 - Proposed by Cllr Richard Church, seconded by Cllr Phil Pritchard

FC250226/14. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

It was suggested that elections should be added to an agenda nearer the time of the next local government election in 2027. The next meeting of Full Council will be held on 25th March 2026 at 6:30pm

FC250226/15. CONFIDENTIAL SESSION - EXCLUSION

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.

WTCM552 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250226/16. OPERATIONS & DEVELOPMENT COMMITTEE - FEBRUARY 2026 [CONFIDENTIAL]

The Town Clerk summarised the recommendations for those not at the Operations & Development Committee meeting and a debate was held.

RESOLVED

That officers prepare a list of issues identified and that the Town Clerk writes to the contractor setting out our position.

WTCM553 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

RESOLVED

That the Town Council pursues adopting Welshpool Railway Station under the adopt a station scheme; and

To authorise officers to explore potential lease terms for a rear railway station car park and report back to Full Council with a draft lease if deemed appropriate.

WTCM554 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

FC250226/17. ALTERNATIVE PREMISES [CONFIDENTIAL]

The Town Clerk summarised the report and a debate was held.

RESOLVED

To proceed with the proposed Maes y Dre scheme and to authorise expenditure of up to £8,000

from the Special Projects budget for the scheme.

WTCM555 - Proposed by Cllr Phil Pritchard, seconded by Cllr Phil Owen

FC250226/18. FINANCE & GOVERNANCE COMMITTEE - FEBRUARY 2026 [CONFIDENTIAL]

The Chair of the Finance & Governance Committee summarised the recommendations for those not at the Operations & Development Committee meeting and a debate was held.

RESOLVED

To approve the confidential recommendation 1 that access is restricted until payment is received in full or a repayment plan agreed.

WTCM556 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell

RESOLVED

To amend the Debt Management Policy to alter Stage 1 to read 7 days instead of 30 days and Stage 2 to read 21 days instead of 60 days.

WTCM557 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell

RESOLVED

To approve the write-off of historic debts as outlined in Section 4 and the list at the end of the report.

WTCM558 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell

RESOLVED

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

WTCM561 - Proposed by Cllr Revd William Rowell, seconded by Cllr Phil Owen

FC250226/19. GRANT SCHEME [CONFIDENTIAL]

The Town Clerk summarised the report and a debate was held.

RESOLVED

To defer consideration of the grant scheme pending further investigation.

WTCM559 - Proposed by Cllr Richard Church, seconded by Cllr Revd William Rowell

FC250226/20. CELEBRATION OF LOCAL TALENT [CONFIDENTIAL]

Members considered how to award local talent.

RESOLVED

**To arrange an online only meeting to discuss awarding the honorary freedom of the town; and
To arrange a civic reception and to authorise officers in consultation with the Mayor and Deputy Mayor to organise the event.**

WTCM560 - Proposed by Cllr Phil Owen, seconded by Cllr Revd William Rowell

The meeting finished at 21:21.

Signed:

Dated:

Councillor Phil Owen (Chair)

Decision/Action Log

ID		Assigned
WTCM533	RESOLUTION FC250226/8.1 Previous Minutes To approve the amended minutes from the meeting of the Full Council on 28/01/2026.	Town Clerk & Responsible Finance Officer
WTCM534	RESOLUTION FC250226/9.1 Events & Planning Committee - February 2026 That Council support the Welshpool Fair Trade initiative and allocate a market stall accordingly.	Events & Markets Manager
WTCM535	RESOLUTION FC250226/9.2 Operations & Development Committee - February 2026 To rename the Tourist Information Centre to the Welshpool Information Centre.	Town Clerk & Responsible Finance Officer
WTCM536	RESOLUTION FC250226/9.2 Operations & Development Committee - February 2026 To grant permission to approve with the plans and to authorise the Town Clerk to work with the club to draft a lease and to bring this back to Council for approval.	Town Clerk & Responsible Finance Officer
WTCM537	RESOLUTION FC250226/9.2 Operations & Development Committee - February 2026 To approve the request to Powys County Council to transfer ownership of the two flower beds outside the NFU building on Mill Lane / Church Street; The principle of licensing town centre beds and planters to voluntary groups for maintenance is adopted; and That the Town Clerk is authorised to draft a standard flower bed maintenance licence agreement for use with interested groups and seek expressions of interest.	Town Clerk & Responsible Finance Officer
WTCM538	RESOLUTION FC250226/9.2 Operations & Development Committee - February 2026 To approve the quote for £864 for enhanced WiFi provision in the Town Hall.	Town Clerk & Responsible Finance Officer
WTCM539	RESOLUTION FC250226/9.3 Finance & Governance Committee - February To amend recommendation Item 8.1 to add Cllr Phil Pritchard to the review working group membership.	Town Clerk & Responsible Finance Officer
WTCM540	RESOLUTION FC250226/9.3 Finance & Governance Committee - February To approve the virements as recommended by the Finance & Governance Committee.	Town Clerk & Responsible Finance Officer
WTCM541	RESOLUTION FC250226/9.3 Finance & Governance Committee - February To approve and adopt the amended Procurement Policy.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM542	RESOLUTION FC250226/9.3 Finance & Governance Committee - February To approve and adopt the amended Volunteer Policy.	Town Clerk & Responsible Finance Officer
WTCM543	RESOLUTION FC250226/9.3 Finance & Governance Committee - February That a working group of Cllrs Alison Davies, Morag Bailey, Phil Pritchard and the Mayor be established to work with the officers on a review of Standing Orders and the committee structure.	Town Clerk & Responsible Finance Officer
WTCM544	RESOLUTION FC250226/9.3 Finance & Governance Committee - February To approve the appointment of TIAA Ltd as the internal auditor for 2025/26.	Town Clerk & Responsible Finance Officer
WTCM545	RESOLUTION FC250226/10.1 Council Accounts (January - Period 10) To note the bank balances and accounts for Period 10.	Town Clerk & Responsible Finance Officer
WTCM546	RESOLUTION FC250226/10.2 Payment of Invoices - February To approve payment of invoices for February 2026.	Town Clerk & Responsible Finance Officer
WTCM547	RESOLUTION FC250226/11.1 Tour de France 2027 To defer consideration of the terms of reference until March 2026.	Town Clerk & Responsible Finance Officer
WTCM548	RESOLUTION FC250226/11.3 Biodiversity Action Plan 2026-2028 That a working group of Cllrs Alison Davies, Jackson Quarrell, Phil Pritchard and William Rowell be established to work with the officers on a new biodiversity action plan.	Town Clerk & Responsible Finance Officer
WTCM549	RESOLUTION FC250226/12 Byelaws - Consultation To note the outcome of the public consultation and the report; and To authorise the Town Clerk to prepare and publish the Second Written Statements for open spaces, markets and public toilets; and To ask the Town Clerk to prepare draft byelaws taking into account the consultation feedback for presentation at a future meeting.	Town Clerk & Responsible Finance Officer
WTCM550	RESOLUTION FC250226/13.3 Sustainable Powys To elect Cllrs Phil Owen and Alison Davies to attend the Sustainable Powys meeting in Welshpool Integrated Family Centre on 3rd March 2026 on behalf of the Council.	Town Clerk & Responsible Finance Officer
WTCM551	RESOLUTION FC250226/13.4 Cross Border Healthcare To elect Cllr Carol Robinson to attend the cross border healthcare meeting being held by Llandrindod Wells Town Council on 16th March 2026 on behalf of the Council.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM552	RESOLUTION FC250226/15 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
WTCM553	RESOLUTION FC250226/16 Operations & Development Committee - February 2026 That officers prepare a list of issues identified and that the Town Clerk writes to the contractor setting out our position.	Town Clerk & Responsible Finance Officer
WTCM554	RESOLUTION FC250226/16 Operations & Development Committee - February 2026 That the Town Council pursues adopting Welshpool Railway Station under the adopt a station scheme; and To authorise officers to explore potential lease terms for a rear railway station car park and report back to Full Council with a draft lease if deemed appropriate.	Town Clerk & Responsible Finance Officer
WTCM555	RESOLUTION FC250226/17 Alternative Premises To proceed with the proposed Maes y Dre scheme and to authorise expenditure of up to £8,000 from the Special Projects budget for the scheme.	Town Clerk & Responsible Finance Officer
WTCM556	RESOLUTION FC250226/18 Finance & Governance Committee - February 2026 To approve the confidential recommendation 1 that access is restricted until payment is received in full or a repayment plan agreed.	Town Clerk & Responsible Finance Officer
WTCM557	RESOLUTION FC250226/18 Finance & Governance Committee - February 2026 To amend the Debt Management Policy to alter Stage 1 to read 7 days instead of 30 days and Stage 2 to read 21 days instead of 60 days.	Town Clerk & Responsible Finance Officer
WTCM558	RESOLUTION FC250226/18 Finance & Governance Committee - February 2026 To approve the write-off of historic debts as outlined in Section 4 and the list at the end of the report.	Town Clerk & Responsible Finance Officer
WTCM559	RESOLUTION FC250226/19 Grant Scheme To defer consideration of the grant scheme pending further investigation.	Town Clerk & Responsible Finance Officer
WTCM560	RESOLUTION FC250226/20 Celebration of Local Talent To arrange an online only meeting to discuss awarding the honorary freedom of the town; and To arrange a civic reception and to authorise officers in consultation with the Mayor and Deputy Mayor to organise the event.	Events & Markets Manager

ID		Assigned
WTCM561	RESOLUTION FC250226/18 Finance & Governance Committee - February 2026 To suspend Standing Order 3(c)(u) to allow the meeting to continue past 9pm.	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
Amazon [AMAZON]				
21/01/2026	GB6NB1XABEI	6273	Filing Cabinet Hub	£95.99
Arts Alive [ARTS]				
13/02/2026	FP-583	6354	Flicks in the sticks	£180.00
Autorama Vanrama [AUTORAMA] - paid by Direct Debit				
15/01/2026	EMACJAN26	6298	EMAC Service Plan Jan 26	£53.82
British Gas [BGAS] - paid by Direct Debit				
23/01/2026	815077231	6271	Electric M&B Jan 26	£13.02
Cllr Dr Ben Gwalchmai [BGWALCHMAI]				
28/01/2026	AL2526BG	6280	Cllr Allowances 25/26	£208.00
Border Drain Services [BORDDRAIN]				
03/02/2026	743	6318	Drainage Camera Check	£120.00
Border Janitorial Supplies Ltd [BORDER]				
04/02/2026	242365	6320	Toilet roll / cleaner Feb 2026	£199.66
Boys & Boden Ltd [BOYS]				
01/01/2026	OUT3	6289	Clear outstanding balance	£13.10
03/02/2026	W/368900	6321	New lock for TH	£36.49
Canal & River Trust [CANALRIV]				
18/02/2026	0000234311	6382	Bridge licence fee Mar26/27	£1.26
Christina May Ltd [CHRISTINAM]				
10/02/2026	0000056055	6362	Stock for TIC Feb 26	£156.02
Cultivate (CwmHarry) Cyfyngedig [CULTIVATE]				
18/02/2026	INV-1331	6383	TV partial cost for BB project	£598.80
Disabled Aid Ltd [DISAID]				
21/01/2026	INV386486	6276	Hoist Service	£180.00
Cllr Estelle Bleivas [EBLEIVAS]				

Date	Invoice No.	Ref No.	Detail	Total
28/01/2026	AL2526EB	6281	Cllr Allowances 25/26	£208.00
Eric Neville Catering Supplies Ltd [ENEVILLE]				
12/08/2024	244175	5225		£132.00
27/02/2025	245396	5772	bin bags	£227.88
Enreach [ENREACH] - paid by Direct Debit				
31/01/2026	444701	6314	Telephone Bill Feb 26	£604.38
Flexebee Ltd [FLEXEBEE]				
23/01/2026	FBS73755	6261	Fire Marshalling Training	£646.80
Gilbert Davies Solicitors [GDAVIES]				
26/08/2025	23586	6323	Lease of PTHB and WTC	£737.60
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/01/2026	0000127276/2026	6270	Telephone rental Jan 26	£81.60
Severn Trent Water Ltd [HAFREN] - paid by Direct Debit				
21/01/2026	143098495	6357	Berriew Street Toilets	£45.06
17/02/2026	143098687	6373	Final water bill AHC	£110.58
Hardings Shed and Garden Supplis [HARDINGS]				
31/01/2026	202600000194	6374	vehicle fuel Jan26	£167.42
HM Land Registry [HMLR]				
27/01/2026	2008559580	6292	HMLR CYM394632	£63.00
HMRC - PAYE [HMRC]				
09/02/2026	HMRCFEB26	6334	PAYE & NI Feb 26	£8,757.12
HTL Windows & Doors [HTL]				
10/02/2026	44385	6345	Servicing of Automatic doors	£198.00
Information Commissioners Office [ICO]				
28/01/2026	12930371	6294	ICO Cert Renewal	£47.00
Rentokil Initial [INITIAL] - paid by Direct Debit				
30/01/2026	35732723	6308	Hygiene Contact Feb - March	£916.55
John Deere Financial [JOHNDEERE] - paid by Direct Debit				
30/01/2026	JDJAN26	6295	Tractor Finance Jan 26	£677.76
Cllr Jackson Quarrell [JQUARRELL]				
28/01/2026	AL2526JQ	6282	Cllr Allowances 25/26 (Pro Rat	£124.00
Legal & General (Pensions) [LEGALGEN]				

Date	Invoice No.	Ref No.	Detail	Total
09/02/2026	LGFE26	6335	L&G Pensions Feb 26	£2,109.99
Lex AutoLease [LEXAUTO] - paid by Direct Debit				
16/01/2026	MIN8062658	6268	Van lease Jan 26	£532.68
16/02/2026	MIN8165167	6358	Tipper Lease March	£708.18
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
15/01/2026	CNDEC251	6297	CardNet December 1	£66.76
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
28/01/2026	JAN26SVG	6293	Bank Charges Jan 26	£54.36
Lloyds Bank Debit Card [LLOYDS4]				
23/01/2026	IN268026	6262	New faceplate parts for toilet	£31.44
21/01/2026	GB6N4QWABEI	6284	Digital Signage	£159.98
29/01/2026	GB305634227	6299	Disinfectant spray	£2.00
28/01/2026	GB6003Y02RWF5I	6300	Thermometer	£3.99
29/01/2026	GB6XBTYABEI	6301	All purpose cloths	£7.58
28/01/2026	GB6WVGZABEI	6302	Cool bags / Frdieg Thermometer	£37.09
29/01/2026	GB6XH24ABEI	6303	Sanitiser	£4.25
28/01/2026	GB6W6X2ABEI	6304	Gloves	£4.88
20/01/2026	2359549	6305	USB plug	£10.98
03/02/2026	J8AYPSSY-0001	6311	Digital Signage Subscription	£99.60
26/01/2026	14136529143	6312	Planning Updates Training	£53.00
04/02/2026	100026816	6324	Jewellery Order Feb 26	£210.00
06/02/2026	GB6184VUABEI	6361	Broom for Community Fridge	£7.58
29/01/2026	GB6XH5WABEI	6363	Cleaning Community Fridge	£2.00
03/02/2026	GB612TOFABEI	6364	Bin bags for Community Fridge	£14.99
02/02/2026	GB60050K37QO9I	6365	Compost Caddy Community Fridge	£20.99
03/02/2026	GB612TGOABEI	6366	bin bags	£5.99
09/02/2026	GB6001TITVIH7I	6367	COSHH cupboard stickers	£3.99
09/02/2026	GB61AFFIABEI	6368	partydecs,mops,freezerbags etc	£53.20
07/02/2026	GB6198GJABEI	6369	antibac floor cleaner	£11.87
06/02/2026	GB617SIPABEI	6370	metal filing cabinet	£97.99
02/02/2026	GB611SWXABEI	6371	Dustbin Community Fridge	£12.74
09/02/2026	GB615NZE2AEUI	6372	kitchen cleaner Community Frid	£7.17

Date	Invoice No.	Ref No.	Detail	Total
09/02/2026	GB61B0A8BEI	6376	wooden spoons Town Hall	£6.98
09/02/2026	GB61AM3FABEI	6377	disposable cups Town Hall	£34.28
04/02/2026	GB6003LBZ02R11	6378	Water Boiler Filter Town Hall	£49.95
06/02/2026	5052567	6379	Sign for Maes y Dre	£99.02
03/02/2026	INV-1582	6380	Lock box Community Fridge	£17.99
19/02/2026	GB61N2IOBEI	6384	Microphone for Town Hall	£14.65
Cllr Morag Bailey [MBAILEY]				
28/01/2026	AL2526MB	6279	Cllr Allowances 25/26	£208.00
Moprgan Fire and Security Systems Ltd [MFSS]				
02/02/2026	1133638	6307	Smart Comm & Maintenance contr	£474.00
National Express Ltd [NATEXP]				
31/01/2026	B44220260131	6288	Nat Express Tickets Jan	£224.43
Nick Roberts [NROBERTS]				
23/01/2026	3018	6264	PAT Testing Council 2026	£492.00
Office Express UK [OFFICEEX]				
30/01/2026	2784	6313	2026 planners	£4.82
One Voice Wales [ONEVOICE]				
04/02/2026	10470	6317	Community Plan Training MB	£42.00
Owens Coaches [OWENC]				
13/02/2026	OCJAN26	6356	Owens Coaches Jan 26	£3,027.20
Ray Parry Playground Services Ltd [PARRY]				
29/01/2026	2941-25	6283	2941-25/WPO8/Multiplay Avon Op	£25,144.80
Powys County Council [PCC1]				
07/02/2026	40038032	6351	Trade Waste TH Jan 26	£107.85
Powys Pension Fund [PCC2]				
09/02/2026	PCC2FEB26	6336	PCC Pension Feb 26	£475.30
Phils Tool Hire [PHILSTOO]				
23/12/2025	70627	6340	White 380mm Fleece	£19.20
Playdale Playgrounds Ltd [PLAYDALE]				
18/12/2025	0000063500	6265	Ubolts for playgrounds	£172.80
POS Terminal Rent [POS] - paid by Direct Debit				
30/01/2026	POSJAN26	6296	POS Hire Jan 26	£29.40

Date	Invoice No.	Ref No.	Detail	Total
Potters Recycling [POTTERS]				
31/01/2026	62317	6330	Waste Disposal Jan 26	£1,372.38
PPL PRS Ltd [PPLPRS]				
09/02/2026	SIN3275445	6350	Annual Music Licences TH 2026	£265.61
Cllr Phil Pritchard [PPRITCHARD]				
28/01/2026	AL2526PP	6278	Cllr Allowances 25/26	£208.00
RCI Mobilize Financial Services [RCI] - paid by Direct Debit				
31/01/2026	83466134	6328	MoW Van lease	£252.85
Sefe Energy [SEFE] - paid by Direct Debit				
13/01/2026	INV04091580	6274	Gas AHC Dec 25	£1,438.68
13/01/2026	INV04091581	6275	Gas TH Dec 25	£4,352.30
SLCC Enterprises Ltd [SLCC]				
04/02/2026	BK224897-1	6316	CiLCA Portfolio Training RW	£540.00
09/02/2026	BK224985-1	6342	Allotment Management Train	£140.40
09/02/2026	BK224984-1	6343	Allotment Management training	£140.40
Staff Salaries [STAFF]				
09/02/2026	STAFFFEB26	6333	Staff Salaries Feb 26	£22,832.43
STRI Ltd [STRI]				
13/02/2026	IW11661	6360	STRI Subscription 2026	£1,299.60
Swift Maintenance Services Ltd [SWIFT]				
28/01/2026	2038426	6277	PPM cleaning follow up	£1,500.00
06/02/2026	2038574	6322	Service of oven	£162.00
3 Business Services [THREEBUS] - paid by Direct Debit				
01/02/2026	987745022041	6341	Mobile phones Feb	£56.41
Total Energies [TOTAL E] - paid by Direct Debit				
07/01/2026	401375584/26	6291	Electricity TH Dec 25	£4,621.25
07/02/2026	404424861/26	6347	Electricity TIC and Toilets	£135.68
07/02/2026	404424971/26	6348	Electricity Office Feb 26	£1,493.28
07/02/2026	404424773/26	6349	Electricity TH Feb 26	£3,548.50
United Technology [UMICRO] - paid by Direct Debit				
26/01/2026	INV-005854	6266	New PC TH	£948.30
01/02/2026	INV-006052	6286	IT Support Feb	£298.78

Date	Invoice No.	Ref No.	Detail	Total
01/02/2026	INV-006053	6287	AP Management Feb	£16.74
Universal Fire Protection Ltd [UNIVFIRE]				
30/01/2026	10180	6285	Call out to fire alarm system	£96.00
WPG Ltd [WPG]				
12/02/2026	168039	6355	new sign for rear TH	£96.00
Welshpool DIY [WPLDIY]				
04/01/2026	3147	6310	Various Misc Items	£79.84
02/02/2026	3154	6325	Various items Jan 26	£39.68