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

Minutes of the Full Council held on 23/07/2025 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Alison Davies
Cllr Chris Davies
Cllr David France
Cllr Julie Arnold
Cllr Morag Bailey
Cllr Nick Howells
Cllr Phil Owen (Chair)
Cllr Phil Pritchard
Sally Fitzgerald
Cllr Revd William Rowell

Apologies for absence:

Cllr Dr Ben Gwalchmai
Cllr Carol Robinson
Cllr Estelle Bleivas
Cllr Richard Church

Absent:

Also in attendance:

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

FC230725/1. WELCOME AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Phil Owen welcomed all to the meeting. Apologies for absence was received from Cllr Dr Ben Gwalchmai, Cllr Carol Robinson, Cllr Estelle Bleivas and Cllr Richard Church.

FC230725/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

None.

FC230725/3. PUBLIC PARTICIPATION

None.

FC230725/4. TOWN MAYOR'S REPORT - JUNE 2025

The Mayor gave an update and explained that he had attended the recent open day at Neuadd Maldwyn, where he toured the building and gardens. He also visited every stall at the Continental Market in Broad Street.

The MayorÃ¢â‚¬â„¢s Parade and Community Awards took place during the month, and the Mayor thanked all who attended. He reported that he had met with other local mayors during the event and agreed to work collaboratively on shared issues. He also congratulated the Community Award winners and expressed his gratitude to Fitzgeralds for their sponsorship.

FC230725/5. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

No county councillors were present however Cllr Richard Church had circulated a report to councillors which included references to the future building on Berriew St Car Park. A discussion was held regarding anti-social driving which takes place at the car park.

RESOLVED
To write to Powys County Council to express the Council's concerns over anti-social driving taking place in car parks across the town and urges them to take appropriate action.

WTCM232 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

FC230725/6. MINUTES AND MATTERS ARISING

FC230725/6.1 Previous Minutes

RESOLVED
To approve the minutes from the meeting of the Full Council on 25/06/2025.

WTCM233 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC230725/6.2 Matters Arising

None - all resolutions have been actioned by officers.

FC230725/7. COMMITTEES - MINUTES

FC230725/7.1 Events & Planning Committee - July 2025

In the absence of the Chair of the Committee the Vice Chair, Cllr Sally Fitzgerald asked the Council to note the draft minutes and resolutions made at the meeting.

RESOLVED
To note the minutes from the Events and Planning Committee meeting held on 4th July 2025.

WTCM234 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Morag Bailey

FC230725/8. COMMITTEES - RECOMMENDATIONS

FC230725/8.1 Operations & Development Committee - July 2025

Cllr Phil Pritchard summarised the meeting and asked Council to confirm the recommendations made. In relation to Item 8.2 (Oldford Estate), an update was given by the Town Clerk who explained that an introductory meeting had taken place with ClwydAlyn. Members requested that a report on benches (quantity remaining to be installed and installation points) be provided.

RESOLVED
To support the Oldford Community Association with their campaign to restore play

provision on the Oldford Estate and instructs the Town Clerk to arrange a meeting and invite Powys County Council, ClwydAlyn, Welshpool Town Council and Oldford Community Association to discuss further.

WTCM235 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

RESOLVED
To defer discussions on the review of the cleaning supply contract until October.

WTCM236 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

RESOLVED
To accept the quotation for works to the TIC to install solar and battery system from PAV Electrical Contractors Ltd (Company B) at a cost of Ã‚Â£23,775 excluding VAT.

WTCM237 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

FC230725/8.2 Finance & Governance Committee - July 2025

Cllr Morag Bailey summarised the meeting and asked Council to confirm the recommendations made.

RESOLVED
To elect Cllr Bill Rowell to perform scrutiny of payments exercise for August 2025.

WTCM238 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To approve and adopt the Gifts & Hospitality Policy with amendments to make it clear of the scope of the policy e.g. councillors and/or staff.

WTCM239 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To approve and adopt the Vehicle Tracking Policy.

WTCM240 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To authorise the Town Clerk to pay urgent and/or contractual payments during August.

WTCM241 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To give delegated approval to officers to update approved policies to replace references to previous committees with the new approved structure.

WTCM242 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To approve the Council Branding and Style Guide.

WTCM243 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To approve in principle that two newsletters be produced annually, one for the Summer and one for the Winter, and officers investigate all delivery and distribution methods prior to designing.

WTCM244 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To accept the quotation from Local Council Consultancy for the external staffing review at a cost of Ã‚Â£2,730, subject to the Town Clerk being satisfied with the information provided by them.

WTCM245 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To appoint a shortlisting and interview panel comprising of Cllr Estelle Blevias, Cllr Morag Bailey, The Mayor and the Town Clerk and to give delegated powers to the Town Clerk to appoint to the position following agreement from the panel.

WTCM246 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC230725/9. FINANCE

FC230725/9.1 Council Accounts (June 2025 - Period 3)

RESOLVED
To approve the Bank Reconciliation, Income and Expenditure Reports and Cash and Bank Totals for June 2025.

WTCM247 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC230725/9.2 Payment of Invoices - July

RESOLVED
To approve payment of invoices for July 2025.

WTCM248 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC230725/10. ELECTORAL MATTERS

Cllr Chris Davies joined the meeting.

The Town Clerk explained that he had earlier that evening received the Statement of Persons Nominated (SOPN) from Powys County Council and confirmed an election was to take place on the 18th August 2025 as three candidates had been nominated. The Town Clerk asked Council to make a decision regarding poll cards, which will be Ã‚Â£95 per 100 electors. Members suggested that alternative advertising take place instead, including editorials and advertising in print media.

A discussion was also held regarding a potential engagement event with the public, with some expressing concern over security and lack of attendance from the public.

RESOLVED
To decline the offer to issue poll cards for this election but instead ask officers to advertise the election using a range of methods.

WTCM249 - Proposed by Cllr Morag Bailey, seconded by Cllr Phil Pritchard

RESOLVED
To approve in principle the idea of an engagement event with the public, with a minimum of two councillors at a pre-arranged time.

WTCM250 - Proposed by Cllr Phil Owen, seconded by Cllr Morag Bailey

FC230725/11. OUTSIDE BODIES

FC230725/11.1 Rights of Way Volunteer Programme

Cllr Bill Rowell reported that a productive meeting had taken place as part of a series of cluster-based discussions with local councils across the county. PowysÃ¢â‚¬â„¢s footpath team relies heavily on volunteers, with over 200 active county-wide and 37 in the local area. While the previous budget no longer exists, the team has been relatively successful in securing grant funding for improvement works.

Since the pandemic, work has lacked a coordinated strategy, often focusing on areas with active volunteers or strong local advocacy. The current aim is to adopt a more strategic approach by identifying and prioritising Ã¢â‚¬Å“promoted routes,Ã¢â‚¬Â• many of which will be circular. Local councils are encouraged to help identify these routes and flag urgent areas for improvement.

Councils may also support by engaging with landowners, particularly where good relationships already exist. It was noted that while volunteers are key, they may be reluctant to work outside their immediate areas or take on planning responsibilities. All volunteers will be offered training, and efforts will be made to keep them active and engaged. This process is part of a wider listening exercise, with the identification and development of promoted paths seen as a key priority.

FC230725/11.2 OVW Innovative Practice Conference

Cllr Alison Davies and the Town Clerk reported that they had attended the One Voice Wales Innovative Practice Conference and that key presentations included contributions from Jayne Bryant MS, Cabinet Secretary for Local Government, and Matthew Wellington, Deputy Director for Local Government Partnerships. Diane Bevan from the Democracy and Boundary Commission Cymru also presented.

Topics covered included clustering arrangements, community asset transfers, and digital transformation, with a particular focus on the benefits of artificial intelligence (AI). A session was also delivered by Safe a Life Cymru on the management of defibrillators and bleed kits.

The Town Clerk attended a breakout session on TUPE regulations and community boundary reviews, while Cllr Alison Davies attended a breakout session exploring how AI can support administrative functions within local councils.

FC230725/11.3 Other Outside Bodies

Cllr Alison Davies reported that the last meeting of the One Voice Wales Montgomeryshire Area Committee met in Llanfyllin and heard a presentation from Cllr Richard Church.

FC230725/12. MOTIONS FOR DEBATE

FC230725/12.1 Motion - Recycling Changes

Cllr Julie Arnold introduced her motion and explained that when Council last looked at this in May, it was to be deferred while a meeting was organised between Cllr Arnold and the Portfolio Holder Jackie Charlton. However no progress had been made with a meeting and the motion was back on the agenda.

A discussion was held about the impacts of the changes to the recycling centre including the limited ability for digitally excluded persons to book a slot. Suggestions were made on how to improve the changes. It is also likely that Cllr Arnold will be meeting with Cllr Charlton in the coming weeks along with the Council's Waste and Recycling Manager.

RESOLVED
To call on Powys County Council to reverse itÃ¢â‚¬â„¢s changes to recycling centres and

restore single story recycling skips at Welshpool Household Recycling Centre and instructs the Town Clerk to write to the appropriate Cabinet Member expressing the above.

WTCM251 - Proposed by Cllr Julie Arnold, seconded by Cllr Nick Howells

FC230725/12.2 Motion - Car Parking Charges

Cllr Sally Fitzgerald introduced her motion and explained that car parking charges are set to rise from the 1st August. Whilst a new lower charge for up to 1 hour had been introduced, this was still 20p more than the previous charge for up to one hour when it existed. A discussion was held by members about the car parking situation in Welshpool and how the County Council was using these as 'cash cows'. Members were concerned at the impact on people who parked to work in the town centre and volunteers who also worked at charity shops in the town centre. Members were also concerned at the rises and how these were being applied across the county without due care for individual economic or transport circumstances in each town. Members were also concerned at the plans to introduce charges for blue badge holders and how these rises will have an impact on illegal parking.

RESOLVED
To call on Powys County Council to cancel the increased charges and consider the impact on residents, workers and visitors and instructs the Town Clerk to write to the appropriate Cabinet Member expressing the above.

WTCM252 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Alison Davies

FC230725/13. POST-16 TRANSFORMATION

Cllr Nick Howells left the meeting.

As discussed at last month's meeting, Powys County Council had revealed plans to transform Post-16 across the county and a suggestion was made to organise a public meeting in September for residents.

RESOLVED
To organise a public meeting to discuss the changes to Post-16 education in Powys at a date and time to be arranged in September 2025.

WTCM253 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

FC230725/14. COMMUNITY FRIDGE

Cllr Sally Fitzgerald left the meeting.
Cllr Alison Davies and Cllr David France explained the background to the proposal and the idea of a community fridge. As the deadline for the funding was at the end of the month, the Council had to act quickly to obtain the funding. A discussion took place and it was decided that the operation of the fridge would need to be decided in the future.

RESOLVED
To approve in principle the proposal for a Community Fridge with further details to be discussed.

WTCM254 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC230725/15. DATE OF NEXT MEETING

The next meeting of Full Council will be held on 24th September 2025 at 6:30pm. Cllr Phil Pritchard asked what procedures are in place for calling an additional meeting over summer if required - the Town Clerk confirmed that he or the Mayor could call an additional meeting if required.

FC230725/16. 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.

WTCM255 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC230725/17. LAND AND PREMISES [CONFIDENTIAL]

The Town Clerk summarised the report and answered queries.

RESOLVED
- To formally decline the revised proposal for the Motte and Bailey site;
- To note the the landlordÃ¢â‚¬â„¢s position, and that no consent for alternative use has been granted;
- To note that long-term options for the site will be explored as part of the Interim Strategic Plan consultation.

WTCM256 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

The meeting finished at 20:35.

Signed: Dated:

Councillor Phil Owen (Chair)

Decision/Action Log

ID		Assigned
WTCM232	**RESOLUTION** **FC230725/5 County Council and County Councillor Updates** To write to Powys County Council to express the Council's concerns over anti-social driving taking place in car parks across the town and urges them to take appropriate action.	Town Clerk & Responsible Finance Officer
WTCM233	**RESOLUTION** **FC230725/6.1 Previous Minutes** To approve the minutes from the meeting of the Full Council on 25/06/2025.	Town Clerk & Responsible Finance Officer
WTCM234	**RESOLUTION** **FC230725/7.1 Events & Planning Committee - July 2025** To note the minutes from the Events and Planning Committee meeting held on 4th July 2025.	Town Clerk & Responsible Finance Officer
WTCM235	**RESOLUTION** **FC230725/8.1 Operations & Development Committee - July 2025** To support the Oldford Community Association with their campaign to restore play provision on the Oldford Estate and instructs the Town Clerk to arrange a meeting and invite Powys County Council, ClwydAlyn, Welshpool Town Council and Oldford Community Association to discuss further.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM236	**RESOLUTION** **FC230725/8.1 Operations & Development Committee - July 2025** To defer discussions on the review of the cleaning supply contract until October.	Town Clerk & Responsible Finance Officer
WTCM237	**RESOLUTION** **FC230725/8.1 Operations & Development Committee - July 2025** To accept the quotation for works to the TIC to install solar and battery system from PAV Electrical Contractors Ltd (Company B) at a cost of Ã‚Â£23,775 excluding VAT.	Town Clerk & Responsible Finance Officer
WTCM238	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To elect Cllr Bill Rowell to perform scrutiny of payments exercise for August 2025.	Town Clerk & Responsible Finance Officer
WTCM239	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To approve and adopt the Gifts & Hospitality Policy with amendments to make it clear of the scope of the policy e.g. councillors and/or staff.	Town Clerk & Responsible Finance Officer
WTCM240	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To approve and adopt the Vehicle Tracking Policy.	Town Clerk & Responsible Finance Officer
WTCM241	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To authorise the Town Clerk to pay urgent and/or contractual payments during August.	Town Clerk & Responsible Finance Officer
WTCM242	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To give delegated approval to officers to update approved policies to replace references to previous committees with the new approved structure.	Town Clerk & Responsible Finance Officer
WTCM243	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To approve the Council Branding and Style Guide.	Town Clerk & Responsible Finance Officer
WTCM244	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To approve in principle that two newsletters be produced annually, one for the Summer and one for the Winter, and officers investigate all delivery and distribution methods prior to designing.	Town Clerk & Responsible Finance Officer
WTCM245	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To accept the quotation from Local Council Consultancy for the external staffing review at a cost of Ã‚Â£2,730, subject to the Town Clerk being satisfied with the information provided by them.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM246	**RESOLUTION** **FC230725/8.2 Finance & Governance Committee - July 2025** To appoint a shortlisting and interview panel comprising of Cllr Estelle Blevias, Cllr Morag Bailey, The Mayor and the Town Clerk and to give delegated powers to the Town Clerk to appoint to the position following agreement from the panel.	Town Clerk & Responsible Finance Officer
WTCM247	**RESOLUTION** **FC230725/9.1 Council Accounts (June 2025 - Period 3)** To approve the Bank Reconciliation, Income and Expenditure Reports and Cash and Bank Totals for June 2025.	Town Clerk & Responsible Finance Officer
WTCM248	**RESOLUTION** **FC230725/9.2 Payment of Invoices - July** To approve payment of invoices for July 2025.	Town Clerk & Responsible Finance Officer
WTCM249	**RESOLUTION** **FC230725/10 Electoral Matters** To decline the offer to issue poll cards for this election but instead ask officers to advertise the election using a range of methods.	Town Clerk & Responsible Finance Officer
WTCM250	**RESOLUTION** **FC230725/10 Electoral Matters** To approve in principle the idea of an engagement event with the public, with a minimum of two councillors at a pre-arranged time.	Events & Markets Manager
WTCM251	**RESOLUTION** **FC230725/12.1 Motion - Recycling Changes** To call on Powys County Council to reverse itÃ¢â‚¬â„¢s changes to recycling centres and restore single story recycling skips at Welshpool Household Recycling Centre and instructs the Town Clerk to write to the appropriate Cabinet Member expressing the above.	Town Clerk & Responsible Finance Officer
WTCM252	**RESOLUTION** **FC230725/12.2 Motion - Car Parking Charges** To call on Powys County Council to cancel the increased charges and consider the impact on residents, workers and visitors and instructs the Town Clerk to write to the appropriate Cabinet Member expressing the above.	Town Clerk & Responsible Finance Officer
WTCM253	**RESOLUTION** **FC230725/13 Post-16 Transformation** To organise a public meeting to discuss the changes to Post-16 education in Powys at a date and time to be arranged in September 2025.	Town Clerk & Responsible Finance Officer
WTCM254	**RESOLUTION** **FC230725/14 Community Fridge** To approve in principle the proposal for a Community Fridge with further details to be discussed.	Town Clerk & Responsible Finance Officer
WTCM255	**RESOLUTION** **FC230725/16 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.	

ID		Assigned
WTCM256	**RESOLUTION** **FC230725/17 Land and Premises** - To formally decline the revised proposal for the Motte and Bailey site; - To note the the landlordÃ¢â‚¬â„¢s position, and that no consent for alternative use has been granted; - To note that long-term options for the site will be explored as part of the Interim Strategic Plan consultation.	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
AA Catering Disposables Ltd [AACATER]				
08/07/2025	IN061057	5728	mow trays	£250.91
ABS UK Ltd [ABS]				
31/05/2025	783427	5675	photocopies additional to leas	£238.99
30/06/2025	784131	5696	Photocopy charges June 25	£176.02
09/07/2025	784236	5740	additional photocopying charge	£178.93
Core Highways (Traffice Management) Limi [AMBERON]				
10/06/2025	QUOTELL391036	5656	road closure cont market	£660.00
British Gas Trading Limited [BGAS] - paid by Direct Debit				
27/06/2025	810170199	5684	electricity day centre	£852.99
24/06/2025	810167842	5687	electricity motte and bailey	£13.02
08/07/2025	725130435	5729	electricity day centre DD	£163.02
Boys & Boden Ltd [BOYS]				
02/06/2025	33832	5659	dowel and hinges	£3.29
24/06/2025	PW/332717	5681	various pipes clips for TH	£25.82
25/06/2025	W/341673	5683	various for playpark repair	£19.25
08/07/2025	W/343479	5743	materials for AHC fix	£8.39
Charlies AG &Turf Limited [CHARLIESAG]				
27/06/2025	120542	5690	service lawnmowers	£189.02
01/07/2025	120724	5705	Mower service test	£35.00
Commercial Vehicle Contracts Ltd [CVC]				
04/06/2025	17317	5626	documenation fee new tipper	£238.80
TPG Disable Aids Ltd [DISAID]				
30/05/2025	INV380997	5717	service of equip TIC toilets	£180.00

Date	Invoice No.	Ref No.	Detail	Total
David Whyman Maps [DWHY]				
16/06/2025	155448	5674	maps for sale in TiC	£520.76
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
30/06/2025	421769	5709	phones broadband july 25	£923.12
Hardings Shed and Garden Supplies [HARDINGS]				
30/06/2025	2.025E+11	5718	fuel june 25	£99.40
H Ballard & Son [HBALLARD]				
16/04/2025	64745	5660	diesel	£222.37
13/06/2025	65014	5661	diesel running costs	£204.00
HMRC - PAYE [HMRC]				
07/07/2025	TAX JULY 25	5726	paye july 25	£8,049.44
HTL Windows & Doors [HTL]				
23/06/2025	42826	5706	Callout for TIC doors	£198.00
Rentokil Initial [INITIAL] - paid by Direct Debit				
30/06/2025	35520137	5699	Rentokil July to Aug 25	£833.25
03/06/2025	35488838	5800	initial cleaning hygiene	£833.25
JRB Enterprise Ltd [JRBENT]				
25/06/2025	28553	5707	dog poo bags for dispenser	£73.37
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
26/06/2025	MONTH 3 JUNE 25	5677	Pensions month 3 June 25	£1,838.89
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
16/06/2025	7540244	5643	lease Ford Transit	£532.68
M A Roberts Groundworks and Construction [MARGR]				
26/06/2025	163	5686	bench pads maes y dre	£1,620.00
Marks Auto Accessories [MARKSAUT]				
16/06/2025	1777	5625	number plate seat protectors	£46.98
Moda Express Ltd [MODA]				
03/07/2025	INV25-3051	5724	bags for TIC	£196.80
MWT Cymru [MWTCYMRU]				
01/06/2025	INV-12762	5697	MWT Membership 2025	£126.00
National Express Ltd [NATEXP]				
30/06/2025	B44220250630	5700	national express ticket costs	£228.71

Date	Invoice No.	Ref No.	Detail	Total
Nick Grinsell [NGRINSELL]				
16/06/2025	160625	5634	plant supply hangers tubs	£764.00
Nick Jones Building Services [NJONES]				
20/06/2025	200625	5736	repairs maes y dre toilets	£235.00
One Voice Wales [ONEVOICE]				
06/06/2025	9558	5628	equality and diversity	£84.00
26/05/2025	9511	5629	community place plan	£42.00
29/05/2025	9532	5630	grant applications	£84.00
06/06/2025	IPC 02/07	5633	innovative practive conf 0207	£201.00
27/06/2025	9705	5682	OVW training Module 8 - PP	£42.00
06/06/2025	IPC 02/07 W	5691	IPC 02/07 W/Off1/Innovative Pr	£67.00
01/07/2025	9735	5704	community engagement training	£84.00
25/06/2025	9678	5708	understanding the law	£42.00
03/07/2025	9746	5721	community place plan	£42.00
03/07/2025	9743	5723	the council meeting	£42.00
Otis Ltd [OTIS]				
25/06/2025	25034749/U1	5688	service goods lift TH	£268.24
25/06/2025	25034734/U1	5689	service disabled lift TH	£874.51
Powys County Council [PCC1]				
10/06/2025	40028005	5636	trade waste (recycling)	£107.14
10/06/2025	40028004	5669	trade recycling	£107.85
03/07/2025	40029029	5722	trade recycling TH	£107.85
05/06/2025	20233958	5739	rent seven stars market	£135.00
09/07/2025	20238985	5741	country park lease flash acces	£30.00
Phils Tool Hire [PHILSTOO]				
24/06/2025	67798	5710	hire of carnival infrastructur	£633.60
The Pink Laundry [PINKLAUND]				
23/06/2025	9027	5692	drycleaning table cloths TH	£72.00
G F Potter [POTTERS]				
30/06/2025	61367	5720	general waste	£313.64
Powis Castle Estate [POWIS]				
01/06/2025	SI6979	5735	service charge lower park	£1,200.00

Date	Invoice No.	Ref No.	Detail	Total
Permanent Recruitment Solutions [PRS]				
01/07/2025	6588	5701	cleaning services	£692.32
07/07/2025	6600	5719	cleaning services	£672.58
02/06/2025	6487	5734	cleaning contract	£658.04
Royal British Legion [RBL]				
12/06/2025	120525	5658	VE Day Poppy Wreaths	£106.00
RCI Financial Services Ltd [RCI] - paid by Direct Debit				
03/07/2025	83466127	5737	Kangoo rent - Meals on Wheels	£252.85
Rikki Lloyd Family Butchers Ltd [RLLOYD]				
01/06/2025	29782	5742	meal ticket MoW	£17.00
Playsafety Ltd [ROSPA]				
25/06/2025	89538	5680	RoSPA checks 2025	£624.00
Savage Skills [SAVAGE]				
12/06/2025	1212	5657	BMX arena show	£1,450.00
S B Metalcraft Ltd [SB METAL]				
12/05/2025	0212	5638	reparis cargo net Maes y Dre	£160.00
Sefe Energy [SEFE] - paid by Direct Debit				
13/06/2025	3846278	5654	day centre gas	£200.22
13/06/2025	3846443	5655	town hall gas	£1,259.64
SLCC Enterprises Ltd [SLCC]				
24/06/2025	GL207467-1	5650	GL207467-1/WPO2/FILCA - Richar	£144.00
Staff Salaries [STAFF]				
07/07/2025	Jul-25	5725	salaries july 25	£21,353.19
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/06/2025	9.87745E+11	5627	mobile phone fees	£56.41
01/07/2025	9.87745E+11	5738	mobile phones july	£56.41
TIAA Ltd [TIAA]				
25/06/2025	SI-007704	5679	24/25 Internal Audit	£1,530.00
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
01/06/2025	379080036/25	5664	electricity town hall	£9,273.85
01/06/2025	379080223/25	5665	electricity triangle house	£130.70
01/06/2025	379081280/25	5666	electricity toilets	£311.79

Date	Invoice No.	Ref No.	Detail	Total
01/06/2025	379080091/25	5667	electricity TiC	£219.90
08/07/2025	382551603/25	5730	electricity triangle house	£123.94
08/07/2025	382551658/25	5731	electricity TIC	£200.42
08/07/2025	382551845/25	5732	electricity toilets	£206.43
08/07/2025	382551625/25	5733	electricity town hall may to j	£4,006.87
Linked Technology Limited [UMICRO] - paid by Direct Debit				
30/06/2025	INV-004036	5698	Additional cllr email licences	£32.94
01/07/2025	INV-004221	5702	AP management	£16.74
01/07/2025	INV-004220	5703	monthly services support	£298.78
WPG Ltd [WPG]				
30/06/2025	162783	5695	Bench plaques	£36.00