



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 24/06/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Alison Davies
Cllr Dr Ben Gwalchmai
Cllr Carol Robinson
Cllr Chris Davies
Cllr David France
Cllr Jackson Quarrell
Cllr Kelly Meredith
Cllr Morag Bailey
Cllr Phil Owen
Cllr Phil Pritchard
Cllr Richard Church
Cllr Revd William Rowell

Apologies for absence:

Cllr Estelle Bleivas
Cllr Nick Howells

Absent:

Sally Fitzgerald

Also in attendance:

Richard Williams - Town Clerk & Responsible Finance Officer

FC240626/1. WELCOME, CODE OF CONDUCT AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Revd William Rowell welcomed all to the meeting. Apologies for absence were received from Cllrs Estelle Bleivas and Nick Howells.

FC240626/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

The following interests were declared:

Item	Councillor	Type	Reason
18	Richard Church	Personal	A member of Powys County Council's Cabinet.

FC240626/3. PUBLIC PARTICIPATION

None.

FC240626/4. TOWN MAYOR'S REPORT - JUNE 2026

The Mayor, Cllr Revd William Rowell reported that:

- The Civic Service & Community Awards held on the 31st May 2026 was successful and thanks were given to the Guilsfield Singers for their contribution.
- Attended the Mayor Making for Montgomery Mayor Dr Claire Weston on the 6th June 2026 which was a fantastic event and allowed the new Mayor to set out her 'stall'.
- Attended a briefing by the Canal & Rivers Trust on Thursday 11th June 2026 which included a presentation and a tour of the sites which they are upgrading.

The Mayor also explained that he has continued with his regular litter picks, tended to the flowers outside the Welshpool Information Centre (WIC), replanted the pots on the station platform, picked up dog mess and completed a video about the Town Hall and the Town Centre Improvement Project. He also explained that being Mayor means that more people stop him for a chat to discuss a range of issues affecting the town. He also expressed his thoughts on changing the Civic Service date to the first Sunday in July as a fixed date.

FC240626/5. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

County Cllr Richard Church reported that Brook Street resurfacing would take place on the 6th July for a few days which would involve another full closure. A comment was made regarding faded road markings.

Cllr Kelly Meredith joined the meeting.

The temporary lights at the Cross were raised again and the Town Clerk reported that he had invited a representative of the North & Mid Wales Trunk Road Agency to attend as instructed at the last meeting but they were unable to attend - they did report however that the end of July was still on target for being fixed and the Town Clerk invited comments to him so he can collate and forward onto NMWTRA.

FC240626/6. MINUTES AND MATTERS ARISING

FC240626/6.1 Previous Minutes

RESOLVED

To approve the minutes from the meeting of the Annual Meeting on 27/05/2026.

WTCM751 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC240626/6.2 Matters Arising

None outstanding.

FC240626/7. COMMITTEES - MINUTES & RECOMMENDATIONS

FC240626/7.1 Events & Planning - June 2026

The Mayor congratulated Cllr Chris Davies on their election as Chair for the municipal year. Cllr Chris Davies explained the resolutions and recommendations made. It was suggested to take each recommendation as separate motions and both were voted upon.

RESOLVED

To support Welshpool Town Council's participation in Open Doors 2026;

**To approve the opening of Welshpool Information Centre on Sunday 13th September 2026;
and**

To approve free parking at Church Street Car Park for Sunday 13th September 2026 at cost of approx £250 to be met from the Community Events cost code.

WTCM752 - Proposed by Cllr Jackson Quarrell, seconded by Cllr Kelly Meredith

RESOLVED

To appoint Cllrs Morag Bailey, William Rowell, Alison Davies, Carol Robinson and Phil Owen to the Place Plan Working Group

WTCM753 - Proposed by Cllr Revd William Rowell, seconded by Cllr Jackson Quarrell

FC240626/7.2 Operations & Development - June 2026

The Mayor congratulated Cllr Phil Pritchard on their election as Chair for the municipal year. Cllr Phil Pritchard explained the resolutions and recommendations made. It was suggested to vote on them all as one block.

RESOLVED

**To note the successful award of £83,000 under the Pride in Place Impact Fund for the Welshpool Town Centre Improvement Project;
To authorise the Town Clerk to obtain further quotations for landscape architecture, design and project development services in accordance with the Council's procurement requirements; and
To approve a period of public engagement and consultation on emerging proposals.**

WTCM754 - Proposed by Cllr Phil Pritchard, seconded by Cllr Kelly Meredith

RESOLVED

To accept the quotation for planning consultancy on the Maes y Dre Alternative Premises project at a cost of £850 from Hughes Architects.

WTCM755 - Proposed by Cllr Phil Pritchard, seconded by Cllr Jackson Quarrell

RESOLVED

To accept the quotation for end of season works from Argae Hall (Company A) at a cost of £6,530 excluding VAT.

WTCM756 - Proposed by Cllr Phil Pritchard, seconded by Cllr Kelly Meredith

RESOLVED

To accept the quotation for purchase of a second hand Verti-Cut 1300 at a cost of £4400 from Charlies AG at a cost of £4,400 excluding VAT.

WTCM757 - Proposed by Cllr Phil Pritchard, seconded by Cllr Kelly Meredith

RESOLVED

To accept the quotation for the purchase of a Grillo Climber 10 AWD 27 at a cost of £10,900 from Charlies AG.

WTCM758 - Proposed by Cllr Phil Pritchard, seconded by Cllr Kelly Meredith

RESOLVED

**To approve the soft play trial project within the vacant Market Business Unit and to allocate a budget of up to £3000 for the purchase of equipment, signage and setup costs;
To delegate authority to the Town Clerk to implement the trial and undertake all necessary risk assessments and operational arrangements;
To approve the proposal to operate entry fee of £1 per child with payments accepted via contactless payment facilities, QR code payments and cash collection, and with a proportionate and pragmatic approach taken to enforcement during the trial period; and
To request a trial evaluation report be presented to the Committee upon completion of the trial.**

FC240626/7.3 Tour de France - June 2026

The Mayor congratulated Cllr Phil Owen on their election as Chair for the municipal year. Due to technical difficulties of Cllr Phil Owen, the Mayor explained the resolutions and recommendations made. A discussion took place in relation to the size of the committee and it was agreed to expand it by one person. It was suggested to vote on them all as one block.

RESOLVED

To amend the terms of reference of the Tour de France Special Committee to increase the maximum membership by 1.

WTCM760 - Proposed by Cllr Richard Church, seconded by Cllr Kelly Meredith

RESOLVED

To elect Cllr Phil Owen to represent Welshpool Town Council on the Powys County Council Tour de France workstream(s).

WTCM761 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

RESOLVED

To authorise the use of Council managed land for overnight camping and parking in relation to Tour de France subject to approval of a fee & charges schedule.

WTCM762 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

RESOLVED

To co-opt Tony Brooks as a member of the Tour de France Special Committee.

WTCM763 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

RESOLVED

To co-opt Shane Logan as a member of the Tour de France Special Committee.

WTCM764 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

RESOLVED

To co-opt Graham Breeze as a member of the Tour de France Special Committee.

WTCM765 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

FC240626/7.4 Finance & Governance Committee - June 2026

The Mayor congratulated Cllr Morag Bailey on their election as Chair for the municipal year. Cllr Morag Bailey explained the resolutions and recommendations made.

RESOLVED

To approve the budget virements as set out in the paper.

WTCM766 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC240626/8. FINANCE

FC240626/8.1 Council Accounts (May - Period 2)

Members discussed the papers and accounts for May 2026 and the Town Clerk answered queries which were raised.

RESOLVED

To note the bank balances and accounts for Period 2.

WTCM767 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC240626/8.2 Payment of Invoices - June

Members discussed the payment of invoices for June and no queries were raised.

RESOLVED

To approve payment of invoices for June 2026.

WTCM768 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC240626/8.3 Scrutiny of Payments

Cllr Morag Bailey reported back on the scrutiny of payments from May which were successful.

FC240626/9. ANNUAL RETURN AND ANNUAL REPORT 2025/26

FC240626/9.1 Draft Annual Statement and Annual Governance Statement

The Town Clerk explained that the Finance & Governance Committee had recommended adoption along with the Audit Committee which had already examined the Annual Statement and Annual Governance Statement and answered queries.

RESOLVED

To approve publication of the Annual Statement and Annual Governance Statement for 2025/26

WTCM769 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC240626/9.2 Internal Audit Report

The Town Clerk explained that the Finance & Governance Committee and the Audit Committee had already examined the Internal Audit Report and highlighted one issue surrounding the budget setting for 2025/26.

RESOLVED

To note the Internal Audit Report for 2025-26.

WTCM770 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

FC240626/9.3 Annual Report 2025/26

Members discussed the annual report which had been previously circulated and congratulated the Town Clerk and their team on the quality of the documentation for 2025/26.

RESOLVED

That Council recorded its thanks to the Town Clerk and staff for the quality of the end of year documentation for 2025/26.

WTCM771 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

RESOLVED

To approve publication of the Annual Report for 2025/26.

FC240626/10. OTHER MATTERS

FC240626/10.1 Bull Dingle

The Town Clerk reported that he was yet to receive a response from the letter sent to them following last month's meeting.

FC240626/10.2 Town Hall Transformation Project

The Town Clerk reported that the National Lottery Heritage Fund bid had been submitted and some video and written press releases had been produced. A funding decision is expected in September.

FC240626/11. OUTSIDE BODIES

FC240626/11.1 Community Risk Register

The Mayor urged members to respond as private individuals and a discussion took place about the current extreme temperatures and how that risks the public.

Cllr Ben Gwalchmai left the meeting.

FC240626/11.2 Royal Welsh Show

Members discussed the invitation for a representative plus Clerk to attend the reception hosted by the Chairman of Powys County Council at the Royal Welsh Show. It was proposed that the Mayor and Town Clerk should attend.

RESOLVED

To approve the attendance of the Mayor and Town Clerk to the Chairman's Reception on Thursday 23rd July as an approved duty.

WTCM773 - Proposed by Cllr Richard Church, seconded by Cllr Morag Bailey

FC240626/11.3 Other Outside Bodies

No outside body reports were received.

FC240626/12. MOTIONS FOR DEBATE

FC240626/12.1 Public Transport

Cllr Alison Davies explained her motion and the background including the cancelled trains on key dates on the Cambrian Line. She explained that 30% of Welshpool residents do not have cars so rely on public transport which must be reliable and repeat cancellations leads to economic issues for the town. She also explained that next year during Tour de France a large number of people will rely on the train network to get to Welshpool and urged strategic action to improve services.

A discussion was had by Members who also explained their own issues with the public transport network including bus stops which had been removed and the reliability of services. It was agreed that the motion should also include the local Member of Parliament and Gwynedd Council as people to contact to urge action.

RESOLVED

Communicate with Welsh Government, Senedd, Member of Parliament, Powys County Council, Ceredigion County Council and Gwynedd Council and Councillors; Community and Town Councils along the Cambrian Line; Cambrian Line; Welshpool Rail Users; PAVO; and Mid Wales Tourism; and

Advise them of our concerns and request that, together, we initiate much stronger pressure to achieve public transport provision in Mid Wales that meets the needs of local people and visitors.

WTCM774 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

FC240626/12.2 Water Supply Issues

Cllr Jackson Quarrell explained that residents had been cut off by Hafren Dyfrdwy multiple times in the last few weeks due to leaks and other works and while some had received bottled water, many had not and asked Council to send a letter to Hafren Dyfrdwy asking for the reasons why and urging a longer term plan for the town.

RESOLVED

To ask the Town Clerk to write to Hafren Dyfrdwy to seek a formal response to the issues raised.

WTCM775 - Proposed by Cllr Jackson Quarrell, seconded by Cllr David France

FC240626/13. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

A suggestion relating to the Croft footpath was received for the next agenda. The next meeting of Full Council will be held on 22nd July 2026 at 6:30pm

FC240626/14. 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.

WTCM776 - Proposed by Cllr Morag Bailey, seconded by Cllr Chris Davies

FC240626/15. OPERATIONS & DEVELOPMENT - CONFIDENTIAL - JUNE 2026 [CONFIDENTIAL]

The Chair of the Committee, Cllr Phil Pritchard, introduced the confidential items from the Operations & Development Committee on the 10/06/2026 and a discussion took place.

RESOLVED

Subject to the tree liability issues being resolved, to approve a Plant and Maintain licence with Powys County Council for the land at the corner of Union Street adjacent to Pure Beauty; and To authorise the Town Clerk to progress the necessary paperwork.

WTCM777 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC240626/16. FINANCE & GOVERNANCE COMMITTEE - CONFIDENTIAL - JUNE 2026 [CONFIDENTIAL]

The Chair of the Committee, Cllr Morag Bailey, introduced the confidential items from the Finance & Governance Committee on the 17/06/2026 and a discussion took place.

RESOLVED

To approve the action as outlined in Section 4 of the Report in relation to Stage 3 debts.

FC240626/17. TOWN CENTRE IMPROVEMENT PROJECT [CONFIDENTIAL]

The Town Clerk summarised the quotations as recommended by the Town Centre Improvement Project Board and answered queries.

RESOLVED

To accept the quotation for landscape architect services from Lingard Styles Ltd (Company A) at a cost not exceeding £8,788 excluding VAT.

WTCM779 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC240626/18. BERRIEW ST TOILETS [CONFIDENTIAL]

The Town Clerk gave a verbal update and outlined next steps.

The meeting finished at 20:46.

Signed:

Dated:

Councillor (Chair)

Decision/Action Log

ID		Assigned
WTCM751	RESOLUTION FC240626/6.1 Previous Minutes To approve the minutes from the meeting of the Annual Meeting on 27/05/2026.	Town Clerk & Responsible Finance Officer
WTCM752	RESOLUTION FC240626/7.1 Events & Planning - June 2026 To support Welshpool Town Council's participation in Open Doors 2026; To approve the opening of Welshpool Information Centre on Sunday 13th September 2026; and To approve free parking at Church Street Car Park for Sunday 13th September 2026 at cost of approx £250 to be met from the Community Events cost code.	Events & Markets Manager
WTCM753	RESOLUTION FC240626/7.1 Events & Planning - June 2026 To appoint Cllrs Morag Bailey, William Rowell, Alison Davies, Carol Robinson and Phil Owen to the Place Plan Working Group	Events & Markets Manager
WTCM754	RESOLUTION FC240626/7.2 Operations & Development - June 2026 To note the successful award of £83,000 under the Pride in Place Impact Fund for the Welshpool Town Centre Improvement Project; To authorise the Town Clerk to obtain further quotations for landscape architecture, design and project development services in accordance with the Council's procurement requirements; and To approve a period of public engagement and consultation on emerging proposals.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM755	RESOLUTION FC240626/7.2 Operations & Development - June 2026 To accept the quotation for planning consultancy on the Maes y Dre Alternative Premises project at a cost of £850 from Hughes Architects.	Town Clerk & Responsible Finance Officer
WTCM756	RESOLUTION FC240626/7.2 Operations & Development - June 2026 To accept the quotation for end of season works from Argae Hall (Company A) at a cost of £6,530 excluding VAT.	Operations Manager
WTCM757	RESOLUTION FC240626/7.2 Operations & Development - June 2026 To accept the quotation for purchase of a second hand Verti-Cut 1300 at a cost of £4400 from Charlies AG at a cost of £4,400 excluding VAT.	Operations Manager
WTCM758	RESOLUTION FC240626/7.2 Operations & Development - June 2026 To accept the quotation for the purchase of a Grillo Climber 10 AWD 27 at a cost of £10,900 from Charlies AG.	Operations Manager
WTCM759	RESOLUTION FC240626/7.2 Operations & Development - June 2026 To approve the soft play trial project within the vacant Market Business Unit and to allocate a budget of up to £3000 for the purchase of equipment, signage and setup costs; To delegate authority to the Town Clerk to implement the trial and undertake all necessary risk assessments and operational arrangements; To approve the proposal to operate entry fee of £1 per child with payments accepted via contactless payment facilities, QR code payments and cash collection, and with a proportionate and pragmatic approach taken to enforcement during the trial period; and To request a trial evaluation report be presented to the Committee upon completion of the trial.	Town Clerk & Responsible Finance Officer
WTCM760	RESOLUTION FC240626/7.3 Tour de France - June 2026 To amend the terms of reference of the Tour de France Special Committee to increase the maximum membership by 1.	Town Clerk & Responsible Finance Officer
WTCM761	RESOLUTION FC240626/7.3 Tour de France - June 2026 To elect Cllr Phil Owen to represent Welshpool Town Council on the Powys County Council Tour de France workstream(s).	Town Clerk & Responsible Finance Officer
WTCM762	RESOLUTION FC240626/7.3 Tour de France - June 2026 To authorise the use of Council managed land for overnight camping and parking in relation to Tour de France subject to approval of a fee & charges schedule.	Town Clerk & Responsible Finance Officer
WTCM763	RESOLUTION FC240626/7.3 Tour de France - June 2026 To co-opt Tony Brooks as a member of the Tour de France Special Committee.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM764	RESOLUTION FC240626/7.3 Tour de France - June 2026 To co-opt Shane Logan as a member of the Tour de France Special Committee.	Town Clerk & Responsible Finance Officer
WTCM765	RESOLUTION FC240626/7.3 Tour de France - June 2026 To co-opt Graham Breeze as a member of the Tour de France Special Committee.	Town Clerk & Responsible Finance Officer
WTCM766	RESOLUTION FC240626/7.4 Finance & Governance Committee - June 2026 To approve the budget virements as set out in the paper.	Town Clerk & Responsible Finance Officer
WTCM767	RESOLUTION FC240626/8.1 Council Accounts (May - Period 2) To note the bank balances and accounts for Period 2.	Town Clerk & Responsible Finance Officer
WTCM768	RESOLUTION FC240626/8.2 Payment of Invoices - June To approve payment of invoices for June 2026.	Town Clerk & Responsible Finance Officer
WTCM769	RESOLUTION FC240626/9.1 Draft Annual Statement and Annual Governance Statement To approve publication of the Annual Statement and Annual Governance Statement for 2025/26	Town Clerk & Responsible Finance Officer
WTCM770	RESOLUTION FC240626/9.2 Internal Audit Report To note the Internal Audit Report for 2025-26.	Town Clerk & Responsible Finance Officer
WTCM771	RESOLUTION FC240626/9.3 Annual Report 2025/26 That Council recorded its thanks to the Town Clerk and staff for the quality of the end of year documentation for 2025/26.	Town Clerk & Responsible Finance Officer
WTCM772	RESOLUTION FC240626/9.3 Annual Report 2025/26 To approve publication of the Annual Report for 2025/26.	Town Clerk & Responsible Finance Officer
WTCM773	RESOLUTION FC240626/11.2 Royal Welsh Show To approve the attendance of the Mayor and Town Clerk to the Chairman's Reception on Thursday 23rd July as an approved duty.	Town Clerk & Responsible Finance Officer
WTCM774	RESOLUTION FC240626/12.1 Public Transport Communicate with Welsh Government, Senedd, Member of Parliament, Powys County Council, Ceredigion County Council and Gwynedd Council and Councillors; Community and Town Councils along the Cambrian Line; Cambrian Line; Welshpool Rail Users; PAVO; and Mid Wales Tourism; and Advise them of our concerns and request that, together, we initiate much stronger pressure to achieve public transport provision in Mid Wales that meets the needs of local people and visitors.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM775	RESOLUTION FC240626/12.2 Water Supply Issues To ask the Town Clerk to write to Hafren Dyfrdwy to seek a formal response to the issues raised.	Town Clerk & Responsible Finance Officer
WTCM776	RESOLUTION FC240626/14 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
WTCM777	RESOLUTION FC240626/15 Operations & Development - Confidential - June 2026 Subject to the tree liability issues being resolved, to approve a Plant and Maintain licence with Powys County Council for the land at the corner of Union Street adjacent to Pure Beauty; and To authorise the Town Clerk to progress the necessary paperwork.	Town Clerk & Responsible Finance Officer
WTCM778	RESOLUTION FC240626/16 Finance & Governance Committee - Confidential - June 2026 To approve the action as outlined in Section 4 of the Report in relation to Stage 3 debts.	Town Clerk & Responsible Finance Officer
WTCM779	RESOLUTION FC240626/17 Town Centre Improvement Project To accept the quotation for landscape architect services from Lingard Styles Ltd (Company A) at a cost not exceeding £8,788 excluding VAT.	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
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
15/05/2026	EMACMAY26	6677	EmAC Service Plan May 26	£53.82
British Gas Trading Limited [BGAS] - paid by Direct Debit				
01/06/2026	15053485	6704	Electricity M&B May 26	£13.02
Blachere Illumination UK Limited [BLACHERE]				
15/05/2026	SP44405	6671	ChristmasLightsHire2026	£3,408.32
Border Drain Services [BORDDRAIN]				
28/05/2026	817	6702	Camera Drain TH Repair	£300.00
Border Janitorial Supplies LTD [BORDER]				
29/05/2026	245024R	6719	Cleaning supplies TH & Toil	£229.99
Brookwood Powys [BROOKWOOD]				
28/05/2026	5657	6740	Stock love spoons May 2026	£82.74
Charlies AG &Turf Limited [CHARLIESAG]				

Date	Invoice No.	Ref No.	Detail	Total
01/06/2026	137555	6716	Service & Repair Ride on Mower	£1,754.06
29/05/2026	245024	6717	Cleaning Supplies TH & Toil	£0.00
City Environmental Services [CITY ENVIR]				
29/05/2026	INV-18069	6674	Asbestos Survey AHC	£540.00
DM Payroll Services Ltd [DMPAYROLL]				
08/06/2026	INV-5297	6725	Payroll Apr - June 26	£172.80
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
31/05/2026	456936	6696	Telephone & Broadband June	£603.82
Gilbert Davies Solicitors [GDAVIES]				
02/04/2026	24536	6737	AuctionSalePCBerriewSt	£714.00
05/05/2026	24641	6738	AbortiveSaleCHGSAuctionPCBerri	£2,134.38
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/05/2026	0000270130/2026	6670	Telephone Rental June26	£81.60
Hardings Shed and Garden Supplies [HARDINGS]				
31/05/2026	2026000000777	6706	Fuel Van May 26	£30.83
HMRC - PAYE [HMRC]				
10/06/2026	HMRCJUN26	6714	PAYE & NI June 26	£7,345.39
HTL Windows & Doors [HTL]				
22/05/2026	45140	6672	Repair to door control panel T	£363.60
Rentokil Initial [INITIAL] - paid by Direct Debit				
02/06/2026	35851394	6700	Hygiene Contract June/July	£916.55
Jamie Bags Ltd [JAMIEBAGS]				
10/06/2026	2727	6739	Stock 06/2026	£192.60
Joe Davies (Manchester) Ltd. [JDAVIES]				
13/05/2026	SI260503399	6665	Direct Stock TIC May 26	£120.34
John Deere Financial [JOHNDEERE] - paid by Direct Debit				
31/05/2026	JDMAY26	6708	Tractor Finance May 26	£677.76
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
10/06/2026	LGJUN26	6715	L&G Pension June 26	£2,319.00
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
18/05/2026	MIN8346363	6657	Tipper Lease	£708.18
18/05/2026	MIN8368880	6664	Lease Van June 2026	£532.68

Date	Invoice No.	Ref No.	Detail	Total
20/05/2026	PF12288691	6666	Speeding Offence 5May26	£10.00
Links Electrical [LINKS]				
01/04/2026	01081589	6667	new LED tubes Corn Exchange	£121.97
12/05/2026	01082771	6703	LED Bulbs TH	£39.91
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
15/05/2026	CNMAY26	6678	CardNet May Charges	£42.63
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
28/05/2026	MAY26SVG	6679	Bank Charges May 26	£81.96
Lloyds Bank Debit Card [LLOYDS4]				
13/05/2026	ON-1100251918	6658	New Council Seal	£42.60
14/05/2026	GB64CE4OABEI	6659	Paper and frame for Freedom of	£36.76
14/05/2026	793314-1-I0	6660	Strongman for Carnival	£577.98
14/05/2026	R020301442866S	6661	CCTV for M&B, TH and MyD	£683.50
22/05/2026	02D0FD9A-0011	6682	AI Tools May 26	£20.00
21/05/2026	Z2654056	6683	Server Hosting May 26	£29.61
13/05/2026	GB64BC99ABEI	6684	Panini Press for Hub	£219.98
31/05/2026	NOOK23	6692	Civic Service & Mayors Quiz Buffet	£300.00
15/06/2026	5255728	6735	Leaflets Visit Welshpool 06/26	£58.88
Lloyds Bank Charge Card [LLOYDS5]				
30/05/2026	3997272	6675	DBS for PP	£37.20
14/04/2026	793314-1-I0	6681	Strongman Balance	£577.98
09/04/2026	GB6378ORABEI	6685	Network Splitter for Office	£14.99
08/04/2026	GB635FXIABEI	6686	Flags for Town Centre	£289.00
07/04/2026	GB602V5ZKNKCNHI	6687	New Santa Suit	£31.87
02/04/2026	04012797685	6688	Bin Bags	£63.68
07/04/2026	FBADS-479-105731525	6689	FB Ads	£5.75
05/06/2026	5240554	6691	Promotional Materials	£99.27
Morgan Fire & Security Systems Ltd [MFSS]				
04/06/2026	1134274	6720	New Key Fob TIC	£15.00
Mid Wales Sign & Print Ltd [MWSIGN]				
07/05/2026	INV-14248	6711	Community Award Shields	£148.80
MWT Cymru [MWTCYMRU]				

Date	Invoice No.	Ref No.	Detail	Total
01/06/2026	INV-14202	6726	MWT Membership 2627	£126.00
The National Allotment Society [NAS]				
04/06/2026	NA107/26	6694	NAS Membership 2026	£85.00
National Express Ltd [NATEXP]				
30/04/2026	202604B442	6728	National Express Apr 26	£158.63
31/05/2026	B442-20260531	6729	Nat Express May 26	£179.92
Octopus Electric Vehicles Limited [OCTOPUS]				
01/06/2026	INV_K00284123	6707	Salary Sacrifice 53733	£953.77
Office Express UK [OFFICEEX]				
29/05/2026	3753	6730	paper, whiteboard, pens May26	£268.20
One Voice Wales [ONEVOICE]				
12/06/2026	10814	6731	Training Bill Rowell NaturePro	£44.00
Owen??s of Oswestry Coaches Ltd. [OWENC]				
01/06/2026	OMAY26	6723	Owens May 26	£7,814.40
Paul Melton Hawks [PAUL HAWKS]				
15/06/2026	CARNIVAL26	6727	Hawk Display 26	£300.00
Phils Tool Hire [PHILSTOO]				
03/06/2026	72897	6699	Scissor Lift Hire TH Repair	£318.00
The Pink Laundry [PINKLAUND]				
03/06/2026	INV-0608	6695	Tablecloth Cleaning	£42.00
02/06/2026	INV-0596	6698	Tablecloths & Chair Covers Cle	£343.20
POS Terminal Rent [POS] - paid by Direct Debit				
28/05/2026	POSMAY26	6680	POS Rental May 26	£29.40
G F Potter [POTTERS]				
17/05/2026	62764	6654	Waste Disposal Wk 2 May 26	£113.05
24/05/2026	62802	6663	Waste Disposal Wk 3 May 26	£186.78
31/05/2026	62841	6693	Waste Collection May Wk 4	£58.98
07/06/2026	62908	6732	Waste Collection 05/06/26	£44.23
Powis Castle Estate [POWIS]				
01/06/2026	SI8143	6721	Licence Fee Lower Park	£500.00
01/06/2026	SI8219	6722	Service Charge Lower Park	£1,200.00
RCI Financial Services Ltd [RCI] - paid by Direct Debit				

Date	Invoice No.	Ref No.	Detail	Total
02/05/2026	83466137	6655	Van Lease June 26	£252.85
03/06/2026	83466138	6710	Van Lease July 26	£252.85
Resources for Change [RESCHANGE]				
04/06/2026	INV-3097	6697	Final Invoice TH Consultancy	£7,650.76
Sefe Energy [SEFE] - paid by Direct Debit				
15/05/2026	INV04235468	6676	Gas TH Apr 26	£2,277.55
Staff Salaries [STAFF]				
10/06/2026	STAFFJUNE6	6713	Staff Salaries June 26	£22,659.37
Stone Technical Services Group Ltd [STONETECH]				
26/03/2026	30337	6668	Lightning Protection Survey 26	£262.08
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/05/2026	987745022044	6656	Mobile Phones May 26	£58.93
01/06/2026	987745022045	6709	Mobile Phones June 26	£58.93
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
08/06/2026	KI-51B8145A-003	6690	Electricity TH May 26	£2,283.30
02/06/2026	KI-2E2C3629-003	6701	Electricity Office May 26	£210.39
10/06/2026	KI-A844469A-003	6712	Electricity TIC/To May	£60.19
Wicksteed Leisure Ltd [WICKSTEED]				
12/06/2026	0000831790	6724	Repair of Hurricane Swing	£2,731.85
WPG Ltd [WPG]				
26/05/2026	170450	6669	Long Service Award Trophy	£37.20
29/05/2026	199019	6673	New carnival date inserts	£36.00
Welshpool Hardware & DIY [WPLDIY]				
03/06/2026	3168	6705	Various Bits	£232.25