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 22/04/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Alison Davies
Cllr Carol Robinson
Cllr Chris Davies
Cllr Estelle Bleivas
Cllr Jackson Quarrell
Cllr Kelly Meredith
Cllr Morag Bailey
Cllr Nick Howells
Cllr Phil Owen (Chair)
Cllr Phil Pritchard
Cllr Richard Church
Sally Fitzgerald
Cllr Revd William Rowell

Apologies for absence:

Cllr Dr Ben Gwalchmai
Cllr David France

Absent:

Also in attendance:

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

FC220426/1. 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 Ben Gwalchmai and David France.

FC220426/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

The following interests were declared:

Item	Councillor	Type	Reason
15	Richard Church	Personal	Personal not prejudicial as a member of Powys County Council's Cabinet.

FC220426/3. PUBLIC PARTICIPATION

None.

FC220426/4. TOWN MAYOR'S REPORT - APRIL 2026

The Mayor gave an update on his recent activities including the opening of the new play equipment at Maes y Dre and attending the WLLR Chairman's Train. The Mayor also gave thanks to all throughout his tenure as this will be his last meeting as Mayor.

FC220426/5. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

County Cllr Richard Church explained that the road closure of Union/Brook Street is expected to start shortly and that he and County Cllr Graham Breeze explained it was running behind schedule.

A query was raised regarding the temporary traffic lights at Church Street/Broad Street/Severn Street/Berriew Street and members asked the Town Clerk to write to the relevant authorities on both the Brook Street closure and the temporary traffic lights to give our concerns over impact on the town centre and traffic.

Cllr Kelly Meredith joined the meeting.

RESOLVED
To ask the Town Clerk to write to the relevant authorities highlighting the issues raised regarding the closure of Berriew/Union Street and the temporary traffic lights in the town centre.

WTCM635 - Proposed by Cllr Phil Owen, seconded by Cllr Phil Pritchard

FC220426/6. MINUTES AND MATTERS ARISING

FC220426/6.1 Previous Minutes

RESOLVED
To approve the minutes from the meeting of the Full Council on 25/03/2026.

WTCM634 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC220426/6.2 Matters Arising

The Town Clerk explained that there are some outstanding actions relating to the TIC Service Review and the Tour de France but these are in hand.

FC220426/7. COMMITTEES - MINUTES & RECOMMENDATIONS

FC220426/7.1 Events & Planning Committee - April 2026

The Chair of the Committee, Cllr Chris Davies explained the minutes and no questions were raised. Cllr William Rowell stated that Fairtrade Welshpool will be meeting on the 18th June in the Corn Exchange to progress matters further.

FC220426/7.2 Operations & Development Committee - April 2026

The Chair of the Committee, Cllr Phil Pritchard introduced and proposed that the recommendations were accepted. A query was raised regarding the new proposed dog poo dispenser at the bottom of Lower Park and explained that the adjacent house provides bags and the Town Clerk confirmed that arrangement will continue.

A query was raised regarding the Community Fridge and changes put in place that day to which the

Town Clerk responded.

RESOLVED
To approve the proposed changes to bin provision, resulting in a revised total of 54 bins, together with the installation of additional dog waste bins and bag dispensers at the locations outlined in the Report No. 584.

WTCM636 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

RESOLVED
That a Project Board of Cllrs Phil Pritchard, Phil Owen, Nick Howells, Estelle Bleivas and William Rowell be established to oversee the implementation of the Welshpool Town Centre Improvement Project and give recommendations to Council as required.

WTCM637 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

RESOLVED
To organise an official opening of the Changing Places facility once completed and to invite Cllr Nick Howells and a representative of the Diocese of St Asaph as guests of honour.

WTCM638 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

FC220426/7.3 Finance & Governance Committee - April 2026

The Chair of the Committee, Cllr Morag Bailey introduced and proposed that the recommendations were accepted. A discussion took place regarding the proposed renewal of Health and Safety provision and a proposal that each consideration of each recommendation individually was made.

An amendment was proposed to the recommendation relating to HR / Employment law support which was considered by Council.

A heated debate took place between Cllr William Rowell and Cllr Sally Fitzgerald to which Cllr William Rowell apologised for.

The recommendation relating to Community Angels was withdrawn as the situation was clarified.

Cllr Carol Robinson left the meeting.

RESOLVED
To approve the continuation of BACS/CHAPS for the 2026/27 financial year.

WTCM639 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

RESOLVED
To retrospectively approve the insurance quotes for the next three years as set out in the agenda.

WTCM640 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

RESOLVED
To approve the list of direct debits for for the 2026/27 financial year (as set out in Appendix L considered by the Committee on the 15th April 2026).

WTCM641 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

RESOLVED
To approve the renewal contract with WorkNest for Health and Safety, Fire Safety support and optional Health & Safety prosecution insurance for 5 years at £5546.48 per annum.

WTCM642 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

RESOLVED
To amend the recommendation relating to the employment / HR support from 'WorkNest' to 'Council HR and Governance Support'.

WTCM643 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

RESOLVED
To approve the contract with Council HR and Governance Support for Employment / HR support for 5 years at a cost of £1700 per annum.

WTCM644 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

RESOLVED
To approve the payment of salaries in accordance with the approved Staffing Structure prior to monthly approval for the 2026/27 financial year.

WTCM645 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

FC220426/8. FINANCE

FC220426/8.1 Council Accounts (February - Period 12)

The Chair of the Finance & Governance Committee, Cllr Morag Bailey explained that whilst the healthier position was much welcomed, we cannot rest on our laurels and must continue to work hard to improve the financial position of the authority.

The Town Clerk and his team were thanked, along with Committee Chairs for their monitoring this year.

RESOLVED
To note the bank balances and accounts for Period 12 and to give thanks to the Town Clerk and their team.

WTCM646 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

FC220426/8.2 Payment of Invoices - April

The Town Clerk summarised the list of payments for approval and explained that one more payment had been added for the Meals on Wheels van.

RESOLVED
To approve payment of invoices for April 2026.

WTCM647 - Proposed by Cllr Alison Davies, seconded by Cllr Phil Pritchard

FC220426/8.3 End of Year 2025/26

RESOLVED
To note the end of year documents relating to the 2025/26 financial year.

WTCM648 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

FC220426/9. OTHER MATTERS

FC220426/9.1 Bull Dingle

Cllr William Rowell gave an update and explained that no further action had been taken to clear the debris, a large bed had been dumped and that a fence had fallen down. A litter bin had also been vandalised but since repaired.

FC220426/10. OUTSIDE BODIES

FC220426/10.1 One Voice Wales - National Conference

The Town Clerk explained that the National Conference is taking place on 1st July and asked members who would like to attend on our behalf.

RESOLVED
To authorise Cllr Alison Davies, Cllr Phil Pritchard and the Town Clerk to attend the One Voice Wales National Conference on the 1st July 2026.

WTCM649 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC220426/10.2 Other Outside Bodies

Cllr Alison Davies reported back from the recently held One Voice Wales Larger Councils Committee which had a report from an IT company regarding training on AI and cyber security. It also heard from the Town Clerk at Mumbles Community Council regarding apprenticeships and Martyn's law.

An update was also given regarding the One Voice Wales Montgomeryshire Area Committee which heard that Mid Wales Tourism had given a presentation regarding all things tourism including the new Tourism Levy and AI improvements. The committee also heard about changes to the Section 7 biodiversity lists. It is also understood that Powys County Council is not looking to implement the Tourism Levy until at least 2027, which will then become a decision for the newly elected Council.

FC220426/11. MOTIONS FOR DEBATE

FC220426/11.1 Litter Champions

Cllr William Rowell explained the history of litter champions and explained that he will prepare a more detailed paper for the Annual Meeting, which would establish a network of volunteers in different areas of the town.

RESOLVED
To approve the establishment of Litter Champions scheme in principle.

WTCM650 - Proposed by Cllr Revd William Rowell, seconded by Cllr Richard Church

FC220426/11.2 Town/Community Status

Cllr Sally Fitzgerald explained that the Council should better reflect the needs of the community and should re-brand as a community council. The Town Clerk explained the legal position and a discussion was had. The proposal was not moved.

FC220426/12. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

A query was raised regarding reporting of the Town Hall Transformation Project and the Town Clerk explained that a report is given to the Operations & Development Committee however members felt that a report should also be given at Full Council.

The next meeting of Full Council will be held on 27th May 2026 at 6:30pm which shall be the Annual Meeting of the Council.

FC220426/13. CONFIDENTIAL SESSION - EXCLUSION

After the resolution was held to exclude the public and press, a personal statement under Standing Order 1(o)(iv) was made by Cllr Sally Fitzgerald concerning community and council cohesion.

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.

WTCM651 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC220426/14. FINANCE & GOVERNANCE COMMITTEE - APRIL 2026 [CONFIDENTIAL]

The Chair of the Committee, Cllr Morag Bailey explained the recommendation and the Town Clerk also summarised the current position.

RESOLVED
To authorise the Town Clerk to pursue temporary agency cover for the cleaning position at best value which is to be reviewed in three months time to consider continuation or direct employment of the role.

WTCM652 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC220426/15. BERRIEW ST TOILETS [CONFIDENTIAL]

The Town Clerk gave an update in respect of Berriew St Toilets to which Cllr Richard Church declared an interest and left during the voting. A discussion took place including a further discussion on support for the Day Centre to which the Town Clerk took a steer in use of their delegated powers.

RESOLVED
To instruct the Town Clerk to give Powys County Council 3 days to agree to the asset swap as explained by the Town Clerk.

WTCM653 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

RESOLVED
Further to Resolution No. WTCM653, if no correspondence is forthcoming to place an overage provision on the property prior to sale.

WTCM654 - Proposed by Cllr Alison Davies, seconded by Cllr Sally Fitzgerald

The meeting finished at 20:50.

Signed: Dated:

Councillor Phil Owen (Chair)

Decision/Action Log

ID		Assigned
WTCM634	**RESOLUTION** **FC220426/6.1 Previous Minutes** To approve the minutes from the meeting of the Full Council on 25/03/2026.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM635	**RESOLUTION** **FC220426/5 County Council and County Councillor Updates** To ask the Town Clerk to write to the relevant authorities highlighting the issues raised regarding the closure of Berriew/Union Street and the temporary traffic lights in the town centre.	Town Clerk & Responsible Finance Officer
WTCM636	**RESOLUTION** **FC220426/7.2 Operations & Development Committee - April 2026** To approve the proposed changes to bin provision, resulting in a revised total of 54 bins, together with the installation of additional dog waste bins and bag dispensers at the locations outlined in the Report No. 584.	Operations Manager
WTCM637	**RESOLUTION** **FC220426/7.2 Operations & Development Committee - April 2026** That a Project Board of Cllrs Phil Pritchard, Phil Owen, Nick Howells, Estelle Bleivas and William Rowell be established to oversee the implementation of the Welshpool Town Centre Improvement Project and give recommendations to Council as required.	Town Clerk & Responsible Finance Officer
WTCM638	**RESOLUTION** **FC220426/7.2 Operations & Development Committee - April 2026** To organise an official opening of the Changing Places facility once completed and to invite Cllr Nick Howells and a representative of the Diocese of St Asaph as guests of honour.	Town Clerk & Responsible Finance Officer
WTCM639	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To approve the continuation of BACS/CHAPS for the 2026/27 financial year.	Town Clerk & Responsible Finance Officer
WTCM640	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To retrospectively approve the insurance quotes for the next three years as set out in the agenda.	Town Clerk & Responsible Finance Officer
WTCM641	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To approve the list of direct debits for for the 2026/27 financial year (as set out in Appendix L considered by the Committee on the 15th April 2026).	Town Clerk & Responsible Finance Officer
WTCM642	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To approve the renewal contract with WorkNest for Health and Safety, Fire Safety support and optional Health & Safety prosecution insurance for 5 years at £5546.48 per annum.	Town Clerk & Responsible Finance Officer
WTCM643	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To amend the recommendation relating to the employment / HR support from 'WorkNest' to 'Council HR and Governance Support'.	Town Clerk & Responsible Finance Officer
WTCM644	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To approve the contract with Council HR and Governance Support for Employment / HR support for 5 years at a cost of £1700 per annum.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM645	**RESOLUTION** **FC220426/7.3 Finance & Governance Committee - April 2026** To approve the payment of salaries in accordance with the approved Staffing Structure prior to monthly approval for the 2026/27 financial year.	Town Clerk & Responsible Finance Officer
WTCM646	**RESOLUTION** **FC220426/8.1 Council Accounts (February - Period 12)** To note the bank balances and accounts for Period 12 and to give thanks to the Town Clerk and their team.	Town Clerk & Responsible Finance Officer
WTCM647	**RESOLUTION** **FC220426/8.2 Payment of Invoices - April** To approve payment of invoices for April 2026.	Town Clerk & Responsible Finance Officer
WTCM648	**RESOLUTION** **FC220426/8.3 End of Year 2025/26** To note the end of year documents relating to the 2025/26 financial year.	Town Clerk & Responsible Finance Officer
WTCM649	**RESOLUTION** **FC220426/10.1 One Voice Wales - National Conference** To authorise Cllr Alison Davies, Cllr Phil Pritchard and the Town Clerk to attend the One Voice Wales National Conference on the 1st July 2026.	Town Clerk & Responsible Finance Officer
WTCM650	**RESOLUTION** **FC220426/11.1 Litter Champions** To approve the establishment of Litter Champions scheme in principle.	Town Clerk & Responsible Finance Officer
WTCM651	**RESOLUTION** **FC220426/13 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
WTCM652	**RESOLUTION** **FC220426/14 Finance & Governance Committee - April 2026** To authorise the Town Clerk to pursue temporary agency cover for the cleaning position at best value which is to be reviewed in three months time to consider continuation or direct employment of the role.	Town Clerk & Responsible Finance Officer
WTCM653	**RESOLUTION** **FC220426/15 Berriew St Toilets** To instruct the Town Clerk to give Powys County Council 3 days to agree to the asset swap as explained by the Town Clerk.	Town Clerk & Responsible Finance Officer
WTCM654	**RESOLUTION** **FC220426/15 Berriew St Toilets** Further to Resolution No. WTCM653, if no correspondence is forthcoming to place an overage provision on the property prior to sale.	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

Arts Alive [ARTS]				
18/12/2025	FP-435	6519	Christmas Screening	£96.00
18/12/2025	FP-436	6520	Christmas Screening	£96.00
18/12/2025	FP-438	6521	Christmas Screening	£96.00
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
16/03/2026	EMACMAR26	6487	EmAC Service Plan Marc 26	£53.82
British Gas Trading Limited [BGAS] - paid by Direct Debit				
02/04/2026	804061268	6541	Last bill M&B bef ac change	£10.50
Ellisa Motors Ltd T/A Budgen Motors [BUDGEN]				
21/04/2026	20898	6588	Renault Kangoo repair APR26	£1,124.38
Charlies Stores Ltd [CHARLIES]				
01/04/2026	R601163432	6533	2nd Stihl Mower	£1,059.99
Charlies AG &Turf Limited [CHARLIESAG]				
27/03/2026	133707	6506	Bolts for tractor	£10.08
03/02/2026	131042	6540	Strimmer service 24/11/2025	£54.96
Chris Roberts [CRBO]				
03/04/2026	00010	6553	annual rent M&B 26/27	£3,000.00
Professional Heating Solutions [DJ PLUMB]				
10/04/2026	10042026	6562	Toilet Repair Works APR26	£890.00
David Whyman Maps [DWHY]				
06/03/2026	156511	6490	Maps TIC MAR26	£388.84
24/03/2026	156584	6501	Maps Mar26	£10.78
Emma Ball Ltd [EBALL]				
18/03/2026	133732	6502	Souvenirs Mar26	£41.98
10/02/2026	132838	6565	Souvenirs	£164.65
11/02/2026	133055	6566	Souvenirs	£18.00
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
31/03/2026	450657	6539	Broadband & Phone APR26	£603.82
Arthur J. Gallagher Ins. Brokers Ltd [GALLAGHER]				
30/03/2026	165728511	6535	Main Insurance	£22,656.94
30/03/2026	168921764	6536	Motor Insurance	£4,411.15
01/04/2026	554748041	6537	Engineering and Construction	£1,282.44
01/04/2026	554747110	6538	Cyber package insurance	£367.36

13/04/2026	554744301	6560	M&B Insurance 26/27	£2,463.10
31/03/2026	554701021	6561	M&B Insurance 26/27	£3,360.00
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/03/2026	170348/2026	6526	QUARTERLY FEE 04-06/2026	£1,680.01
22/03/2026	209533/2026	6527	rental phone equip APR26	£81.60
Hardings Shed and Garden Supplies [HARDINGS]				
31/03/2026	202600000484	6528		£236.38
HM Land Registry [HMLR] - paid by Direct Debit				
17/03/2026	2008753183	6505	M&B Land Reg	£14.00
27/03/2026	2008806023	6516	Reg docs for CYM310156	£14.00
HMRC - PAYE [HMRC]				
09/04/2026	HMRCAPR26	6543	PAYE & NI April 26	£7,278.48
House of Milano Trading Ltd [HOMILANO]				
17/03/2026	17592	6489	Handbags for TIC MAR26	£225.60
Rentokil Initial [INITIAL] - paid by Direct Debit				
31/03/2026	35793060	6525	Hygiene Contract APR/MAY26	£916.55
Joe Davies (Manchester) Ltd. [JDAVIES]				
17/03/2026	SI260307575	6549	TIC STOCK MAR26	£209.36
John Deere Financial [JOHNDEERE] - paid by Direct Debit				
02/03/2026	JDFEB26	6480	Tractor Finance Feb 26	£677.76
30/03/2026	JDMAR26	6514	Tractor Finance March 26	£677.76
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
09/04/2026	LGAPR26	6544	L&G Pension Apr 26	£2,100.68
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
13/03/2026	CNMAR26	6504	CardNet March Charges	£93.53
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
27/03/2026	SVGMAR26	6510	Bank Charges March 26	£75.41
Lloyds Bank Debit Card [LLOYDS4]				
12/03/2026	04012794283	6483	Bin bags and liners	£66.34
02/03/2026	J8AYPSSY-0003	6484	Signage Subscription Upgrade	£623.43
27/02/2026	J8AYPSSY-0002	6485	Screen Subscription Upgrade To	£186.03
07/03/2026	FBADS-479-105580127	6486	FB Advertising TH	£10.60
10/03/2026	GB628XX6ABEI	6507	Celotape	£4.99

10/03/2026	GB628XUFABEI	6508	Lamintating Pouches	£16.88
26/02/2026	GB621HGSCAEUD	6509	Microphone for Chamber	£14.76
Lloyds Bank Charge Card [LLOYDS5]				
25/03/2026	5127511	6493	Various new signs	£180.47
26/03/2026	34770	6524	Desk and chair	£519.60
02/04/2026	DW-184513	6542	New defib case for MyD	£594.00
30/03/2026	GB62WUFPABEI	6543	Food Caddies	£23.96
31/03/2026	GB6000BA01VZJI	6544	Bags for food caddies	£13.98
31/03/2026	GB62YSIPABAI	6545	Flag for TIC	£5.99
26/03/2026	GB62SSXGABEI	6546	Tripod	£12.74
15/04/2026	3915596	6568	DBS FOR KW	£37.20
National Ass of British Markets Authorit [NAMBA]				
01/04/2026	M443	6547	NAMBA INV 26/27	£509.00
National Express Ltd [NATEXP]				
31/03/2026	AREXT/00248606	6522	National Express March 2026	£171.90
Octopus Electric Vehicles Limited [OCTOPUS]				
31/03/2026	INV_K00254663	6517	Salary Sacrifice 53733	£953.77
01/04/2026	INV_K00257369	6518	Salary Sacrifice 53733	£953.77
One Voice Wales [ONEVOICE]				
24/03/2026	10627	6491	The Councillor Training JQ	£42.00
24/03/2026	10654	6498	Community Plan Training WR	£42.00
Otis Ltd [OTIS]				
24/03/2026	26014983/U1	6492	Service of Lift-Maint 04-06/26	£927.83
24/03/2026	26015296/U1	6494	Rear Lift Maintenance 04-06/26	£287.82
Owen???s of Oswestry Coaches Ltd. [OWENC]				
11/04/2026	MAR2026	6564	OwensCommissionMAR26	£3,401.20
Geoxphere Ltd [PARISH ON]				
11/04/2026	00NN1060003	6555	Mapping Software APR26/27	£108.00
Powys County Council [PCC1]				
23/03/2026	6000555352	6529	Pavillion Rates 26/27	£1,480.90
23/03/2026	4020701689/26_27	6530	TownHall RATES 26/27	£31,877.00
23/03/2026	6000637077/26_27	6531	WIC RATES 26/27	£5,647.50
05/02/2026	20262048	6532	ButtingtonCem 25/26	£1,358.21

Powys Pension Fund [PCC2]				
01/04/2026	SHORTFALL2627	6548	Pension Shortfall 2627	£6,100.00
20/04/2026	PFSAPR26	6550	PCC Pension Apr 26 Revised	£394.99
POS Terminal Rent [POS] - paid by Direct Debit				
02/03/2026	POSFEB26	6481	POS Rent Feb 26	£29.40
30/03/2026	POSMAR26	6515	POS Rental March 26	£29.40
G F Potter [POTTERS]				
31/03/2026	62557	6554	Potters GenWaste MAR26	£276.20
RCI Financial Services Ltd [RCI] - paid by Direct Debit				
03/04/2026	83466136	6563	VanLease May26	£252.85
Resources for Change [RESCHANGE]				
25/03/2026	INV-3078	6499	R4C Payment 3	£6,000.00
Rialtas Business Solutions Ltd [RIALTAS]				
01/04/2026	SM33206	6534	RIALTAS Maint Contract 26/27	£4,698.00
Roche Systems Limited [ROCHE]				
07/04/2026	21805	6548	Shutter Service APR26	£360.00
Sefe Energy [SEFE] - paid by Direct Debit				
10/03/2026	INV04154968	6495	Gas Feb26 Ann Holloway Centre	£1,296.86
10/03/2026	INV04154969	6496	Gas 1-2Mar26 Ann Holloway Cent	£78.95
13/03/2026	INV04160165	6497	Gas FEB26 Town Hall	£3,882.23
Staff Salaries [STAFF]				
09/04/2026	STAFFAPR26	6542	Staff Salaries Apr 26	£20,837.94
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/04/2026	987745022043	6567	MOBILE PHONES APR26	£58.93
Linked Technology Limited [UMICRO] - paid by Direct Debit				
13/04/2026	006595	6559	Market Wifi Install APR26	£1,036.80
Universal Fire Protection Ltd [UNIVFIRE]				
31/03/2026	10288	6550	emergency light and pack MAR26	£171.60
09/04/2026	10286	6551	fire ext and log TH APR26	£98.21
09/04/2026	10285	6552	fire ext replacement TIC APR26	£60.00
WPG Ltd [WPG]				
06/03/2026	INV-13842	6523	Advertising Mats	£58.82
Welshpool Hardware & DIY [WPLDIY]				

03/03/2026	3158	6482	Various bits	£177.47