Cyngor Tref Trallwng
Welshpool Town Council

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 28/01/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Dr Ben Gwalchmai
Cllr Carol Robinson
Cllr Chris Davies
Cllr David France
Cllr Jackson Quarrell
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 Alison Davies
Cllr Estelle Bleivas

Absent:

Also in attendance:

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

FC280126/1. WELCOME AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Phil Owen welcomed all to the meeting. Apologies for absence were received from Cllr Alison Davies & Cllr Estelle Bleivas.

The Mayor mentioned the sad news that former Deputy Mayor and town councillor Hazel Evans had passed away earlier in the week and a minute silence was held as a mark of respect. Council also asked the Town Clerk to write to her family with the Council's sympathies and they thanked her for all her hard work and service to the town.

FC280126/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

None.

FC280126/3. PUBLIC PARTICIPATION

None.

FC280126/4. GUEST - DYFED POWYS POLICE

Chief Inspector Matthew Price for Dyfed Powys Police answered questions from members on a range of topics including domestic violence, controlled drugs, road safety, speed limits and on the proposed merger of forces.

FC280126/5. TOWN MAYOR'S REPORT - JANUARY 2026

The Mayor gave an update on his recent activities including the resignation of Julie Arnold and the launch event of Tour de France 2027 starting from Welshpool.

FC280126/6. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

County Cllr Richard Church explained that Cabinet that week had decided to setup a £1.5m levelling up fund for towns across Powys and urged members to think about future capital projects. He also explained that Brook St and Union St will be resurfaced in February. A query was raised regarding school signs.

FC280126/7. MINUTES AND MATTERS ARISING

FC280126/7.1 Previous Minutes

RESOLVED
To approve as a correct record, the minutes from the meeting of the Full Council on 10/12/2025.

WTCM462 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC280126/7.2 Matters Arising

None.

FC280126/8. COMMITTEES - MINUTES

FC280126/8.1 Events & Planning Committee - January 2026

No queries were received from members.

FC280126/9. COMMITTEES - RECOMMENDATIONS

FC280126/9.1 Audit Committee - December 2025

In the absence of the Chair of the Committee, the Vice Chair Cllr Phil Pritchard and the Town Clerk explained the recommendations made at the meeting in December which included the Audit Action Plan and Evaluation of Services exercise.

Cllr Nick Howells made a statement regarding the future of the Hub after he resigns from the Council at the next elections and a thanks was noted by the meeting to Cllr Howells for all his hard work.

RESOLVED
To adopt the Audit Action Plan and report back progress to the Audit Committee on implementation.

WTCM463 - Proposed by Cllr Revd William Rowell, seconded by Cllr Dr Ben Gwalchmai

RESOLVED
To ask the Town Clerk to prepare a new Procurement Policy to align with updated Financial Regulations.

WTCM464 - Proposed by Cllr Revd William Rowell, seconded by Cllr Dr Ben Gwalchmai

RESOLVED
To add an additional risk to the Risk Register relating to IT/Cyber Failure with the Rating and Residual Rating to be medium with appropriate mitigation added.

WTCM465 - Proposed by Cllr Revd William Rowell, seconded by Cllr Dr Ben Gwalchmai

RESOLVED
To note the evaluation of the Community Hub report;
To implement the following changes to ensure the sustainability of the service:
- Develop the Responsible Person role to include trained non-councillors;
- Explore providing an alternative to Meals on Wheels staff baking potatoes by use of a suitable oven on the premises;
- Continue to apply for grants to develop the service;
- Continue to positively publicise the service. All PR must follow Town Council Communications & Engagement Policy;
- Include support to the Hub with one of the Community roles as part of the new staffing structure;
- Include information reports on the Hub on appropriate committee agendas;
- Clarify the delegated authority for the Hub banking account ensuring compliance with Financial Regulations; and
To delegate authority to the Community Services Manager to operate the Community Hub with reference to with Cllrs Nick Howells, Morag Bailey and William Rowell to ensure proper operational & financial governance of the service in accordance with Section 101 of the Local Government Act 1972.

WTCM466 - Proposed by Cllr Revd William Rowell, seconded by Cllr Dr Ben Gwalchmai

FC280126/9.2 Operations & Development Committee - January 2026

The Chair of the Committee, Cllr Phil Pritchard introduced and proposed that the recommendations were accepted. A request was made that each recommendation be taken in turn.

On the adoption of the recommendation relating to Item 5.3 (TIC Name) vote was held and accordingly the recommendation was not adopted.

On the adoption of the recommendation relating to Item 5.4 (Motte and Bailey), a recorded vote was held as requested and was as follows:
For: William Rowell, Phil Pritchard, Nick Howells, Chris Davies, Sally Fitzgerald (5)
Against: Richard Church, Ben Gwalchmai, Morag Bailey, David France, Phil Owen, Jackson Quarrell, Carol Robinson (7)
Abstain: None

Item 12 (Hire Charges) was deferred until confidential session.

RESOLVED
Accept the block booking for the Assembly Room on a Sunday until the 15th March 2026 but if a booking is received for a Saturday night during this period, ask officers to negotiate a suitable way forward.

WTCM467 - Proposed by Cllr David France, seconded by Cllr Morag Bailey

RESOLVED
To note the correspondence;
To authorise expenditure of up to £9,000; and
To instruct the Town Clerk to progress negotiations for a new lease and maintenance agreement.

WTCM468 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC280126/9.3 Audit Committee - January 2026

In the absence of the Chair of the Committee, the Town Clerk explained the recommendations made at the meeting in January which included the Finance & Governance Toolkit and the next evaluation of services task. A motion was proposed regarding the appointment of Cllr Phil Pritchard to the evaluation group which was not seconded.

RESOLVED
To update the Finance & Governance Toolkit with the comments made and to progress the actions.

WTCM469 - Proposed by Cllr Dr Ben Gwalchmai, seconded by Cllr David France

RESOLVED
That Cllrs Alison Davies and Morag Bailey conduct the next evaluation of services exercise on the Tourist Information Centre and to report back before the end of the financial year.

WTCM470 - Proposed by Cllr Dr Ben Gwalchmai, seconded by Cllr David France

FC280126/9.4 Finance & Governance Committee - January 2026

Cllr Phil Pritchard left the meeting.

The Chair of the Committee, Cllr Morag Bailey explained the recommendations and asked Council to approve them.

RESOLVED
To appoint the following members for scrutiny of payments:
- Cllr Phil Pritchard for December in January
- Cllr Estelle Bleivas for January in February
- Cllr Richard Church for February in March
- Cllr William Rowell for March in April

WTCM471 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

RESOLVED
To approve and adopt the amended Complaints, Comments & Compliments Policy.

WTCM472 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

RESOLVED
To approve and adopt the Gritting and Snow Removal Policy.

WTCM473 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

RESOLVED
To approve the revised Financial Regulations 2025-2026.

WTCM474 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

RESOLVED
To approve the phasing out of petty cash to level set by Financial Regulations; and
To authorise the Town Clerk to implement pre-paid debit or spend cards to not exceed the values set by Financial Regulations for authorised purchasing officers.

WTCM475 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

RESOLVED
To appoint Cllrs Phil Owen, Phil Pritchard and Morag Bailey to work with the Town Clerk on the review into the Operations Team and to report back by the end of February 2026.

WTCM476 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

RESOLVED
To delegate to the Town Clerk the recruitment of the post.

WTCM477 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

FC280126/10. FINANCE

FC280126/10.1 Council Accounts (December - Period 9)

Cllr Phil Pritchard joined the meeting.

Members noted the financial position at Period 9 in the year.

FC280126/10.2 Payment of Invoices - January

The Town Clerk summarised the list of payments for approval.

RESOLVED
To approve payment of invoices for January 2026.

WTCM478 - Proposed by Cllr Revd William Rowell, seconded by Cllr Dr Ben Gwalchmai

FC280126/11. OTHER MATTERS

FC280126/11.1 Car Parking Trial

The Town Clerk summarised the report including the survey results and explained that three financial options were available, which included:
- Option 1 - add the cost to the budget and increase the precept to cover the amount
- Option 2 - amend the budget to move funds from Special Projects to cover the cost
- Option 3 - to utilise an underspend in the current year, earmark the cost and utilise next year without a impact on the precept.

An idea was suggested regarding liaising with other towns in relation to this scheme and co-ordinating action to Powys CC. Members agreed that Option 3 above would be the best solution to enable the trial to take place.

RESOLVED
To approve the proposal as set out in the paper for Pay What You Can Parking Trial for 26 weeks between April and October 2026;
To earmark £6000 from 210/4000 in the current financial year to a new account code for the scheme;
To remit the scheme to the Events & Planning Committee; and

To request a post-trial evaluation prior to the continuation of the scheme.

WTCM481 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell. A recorded vote was requested.

For: Dr Ben Gwalchmai, Carol Robinson, David France, Jackson Quarrell, Morag Bailey, Nick Howells, Phil Owen, Phil Pritchard, Revd William Rowell
Against: Chris Davies
Abstain: Richard Church

RESOLVED
To instruct the Town Clerk to write to other towns in Powys about our free parking scheme and gather support to ask Powys to implement a similar scheme.

WTCM482 - Proposed by Cllr David France, seconded by Cllr Dr Ben Gwalchmai

FC280126/11.2 Tour de France 2027

Cllr Chris Davies left the meeting.

The Town Clerk explained that funds in next year's budget for Meals on Wheels salaries had been included as the transfer date was unknown, however this was likely to transfer in the next few weeks meaning that the budget was not required, however instead of removing it, it was suggested that this be transferred to a new Tour de France Cost Centre and a special advisory committee be formed to co-ordinate Council works and actions over this historic event.

RESOLVED
To amend the 2026/27 budget to move £5000 from 200/4000 to a new Tour de France Cost Centre; and
To ask the Town Clerk to prepare terms of reference for a special advisory committee of the Council to discuss Tour de France related matters.

WTCM483 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell. A recorded vote was requested.

For: Dr Ben Gwalchmai, Carol Robinson, David France, Jackson Quarrell, Morag Bailey, Phil Owen, Phil Pritchard, Richard Church, Revd William Rowell
Against:
Abstain: Nick Howells

FC280126/11.3 Bull Dingle

The Town Clerk gave an update on the Bull Dingle and explained that he had received notification that re-planting had commenced. It was agreed to keep the item on the agenda for a few more months to monitor progress.

FC280126/11.4 Hustings

The Town Clerk explained that previously the Council had decided to host hustings for elections but these had since ceased and explained that this would be an opportunity to restore this important event which would hopefully lead to increased voter participation for the upcoming Senedd election.

RESOLVED
To host hustings for the Senedd Election in 2026 in the Town Hall and to remit the event to the Events & Planning Committee for organisation.

WTCM484 - Proposed by Cllr Revd William Rowell, seconded by Cllr Phil Pritchard. A recorded vote was requested.

For: Dr Ben Gwalchmai, Carol Robinson, David France, Jackson Quarrell, Morag Bailey, Nick Howells, Phil Owen, Phil Pritchard, Richard Church, Revd William Rowell
Against:
Abstain:

FC280126/12. BUDGET 2026/2027 & PRECEPT

FC280126/12.1 Budget 2026/2027

The Town Clerk and the Chair of the Finance & Governance Committee, Cllr Morag Bailey summarised the budget and explained that the budget has been reviewed line by line over the last few months with all committees suggesting areas for change and inclusion.

The budget contains savings of around £86k and increased costs of around £125k, of which £40k are contractual and unbudgeted expenditure from the current year. The budget also includes an additional £45k for new expanded projects with the Strategic Plan and £20k for topping up general reserves.

Members thanked the Town Clerk for his clear reports and presentation of the budget.

RESOLVED
To approve and adopt the proposed budget for 2026/2027.

WTCM485 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell

FC280126/12.2 Council Tax Precept 2026/2027

The Town Clerk summarised the report and explained that Section 106 of the Local Government Finance Act 1992 made it a criminal offence for members in arrears of council tax to vote on setting the precept.

The Town Clerk explained that the budget calculation for the upcoming year is £807,924 and that if Members wish to set a precept then the calculations must be compliant with Section 50 of the 1992 Act.

A discussion took place and members made it clear that a 2.5% increase is well below the current rate of inflation.

RESOLVED
That in accordance with Sections 41 and 50 of the Local Government Act 1992, a precept be levied of £807,924 for the 2026/27 financial year; and
To authorise the Town Clerk to issue the formal precept notice to Powys County Council.

WTCM486 - Proposed by Cllr Richard Church, seconded by Cllr Revd William Rowell

FC280126/13. OUTSIDE BODIES

FC280126/13.1 OVW AGM

This item was deferred due to the absence of Cllr Alison Davies who is the Council's rep at the event.

Cllr Nick Howells left the meeting.

FC280126/13.2 Other Outside Bodies

None.

FC280126/13.3 Quarry Initial Stakeholder Group

The Town Clerk summarised the correspondence from the developers at the Quarry site in Welshpool and explained that they would like to invite a member of Welshpool Town Council to sit on their stakeholder group.

RESOLVED
To appoint Cllr Phil Pritchard to the Quarry Initial Stakeholder Group.

WTCM487 - Proposed by Cllr Phil Pritchard, seconded by Cllr Dr Ben Gwalchmai

FC280126/14. CORRESPONDENCE

FC280126/14.1 Cross Border Healthcare

Councillors discussed the letter from Llandrindod Wells Town Council and strongly agreed with the points made and decided to follow up with their support in the future.

RESOLVED
To support the efforts of Llandrindod Wells Town Council on cross border healthcare.

WTCM488 - Proposed by Cllr Phil Owen, seconded by Cllr Phil Pritchard

FC280126/14.2 Buckingham Palace

Councillors discussed the correspondence and decided to nominate, subject to is acceptance, Cllr Nick Howells who was instrumental in setting up the Hub.

RESOLVED
Subject to his consent, to nominate Nick Howells to attend Buckingham Palace due to his contributions and efforts relating to the Hub.

WTCM489 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC280126/14.3 Resilient Powys

Councillors discussed the event and decided to nominate Cllr Alison Davies with Cllr David France as our rep.

RESOLVED
To authorise Cllr Alison Davies with Cllr David France in reserve to attend the Resilient Powys event on behalf of the Council.

WTCM490 - Proposed by Cllr Richard Church, seconded by Cllr David France

FC280126/15. DATE OF NEXT MEETING

The next meeting of Full Council will be held on 25th February 2026 at 6:30pm

FC280126/16. CONFIDENTIAL SESSION - EXCLUSION

Members decided to move into confidential session.

The deferred remaining recommendation from Item 9.2 in relation to the Item 12 Hire Charges was discussed and a debate was held.

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.

WTCM491 - Proposed by Cllr Revd William Rowell, seconded by Cllr Dr Ben Gwalchmai

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

WTCM492 - Proposed by Cllr Revd William Rowell, seconded by Cllr Richard Church

RESOLVED
To ask the Town Clerk to investigate a grant scheme for the two organisations concerned.

WTCM493 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC280126/17. R U SAYCE TRUST

FC280126/17.1 Accounts 2023/2024 [CONFIDENTIAL]

The Town Clerk summarised the accounts and explained that a meeting was held last year to discuss and all the issues with the accounts had been resolved.

RESOLVED
To approve the R U Sayce Bequest Trust accounts for the period ending 31st March 2024.

WTCM494 - Proposed by Cllr Morag Bailey, seconded by Cllr Revd William Rowell

FC280126/17.2 Other Matters [CONFIDENTIAL]

The Town Clerk gave an update and a way forward was agreed.

RESOLVED
To ask the Town Clerk to investigate possible options for future next steps regarding the Trust & property held.

WTCM495 - Proposed by Cllr Phil Owen, seconded by Cllr Revd William Rowell

FC280126/18. LEASES OF LAND [CONFIDENTIAL]

The Town Clerk summarised the paper and explained the two leases before the Council and asked that they be approved.

RESOLVED
To approve the grant of the lease on the terms as set out in Appendix U to Powys Teaching Health Board;
To approve the grant of the lease on the terms as set out in Appendix V to Welshpool Community Haven;
To authorise the Town Clerk to agree any minor amendments as required; and
To authorise the Mayor and one other councillor to execute the leases in accordance with Standing Order 23(a).

WTCM496 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

The meeting finished at 21:15.

Signed: Dated:

Councillor Phil Owen (Chair)

Decision/Action Log

ID		Assigned
WTCM462	**RESOLUTION** **FC280126/7.1 Previous Minutes** To approve as a correct record, the minutes from the meeting of the Full Council on 10/12/2025.	Town Clerk & Responsible Finance Officer
WTCM463	**RESOLUTION** **FC280126/9.1 Audit Committee - December 2025** To adopt the Audit Action Plan and report back progress to the Audit Committee on implementation.	Town Clerk & Responsible Finance Officer
WTCM464	**RESOLUTION** **FC280126/9.1 Audit Committee - December 2025** To ask the Town Clerk to prepare a new Procurement Policy to align with updated Financial Regulations.	Town Clerk & Responsible Finance Officer
WTCM465	**RESOLUTION** **FC280126/9.1 Audit Committee - December 2025** To add an additional risk to the Risk Register relating to IT/Cyber Failure with the Rating and Residual Rating to be medium with appropriate mitigation added.	Town Clerk & Responsible Finance Officer
WTCM466	**RESOLUTION** **FC280126/9.1 Audit Committee - December 2025** To note the evaluation of the Community Hub report; To implement the following changes to ensure the sustainability of the service: - Develop the Responsible Person role to include trained non-councillors; - Explore providing an alternative to Meals on Wheels staff baking potatoes by use of a suitable oven on the premises; - Continue to apply for grants to develop the service; - Continue to positively publicise the service. All PR must follow Town Council Communications & Engagement Policy; - Include support to the Hub with one of the Community roles as part of the new staffing structure; - Include information reports on the Hub on appropriate committee agendas; - Clarify the delegated authority for the Hub banking account ensuring compliance with Financial Regulations; and To delegate authority to the Community Services Manager to operate the Community Hub with reference to with Cllrs Nick Howells, Morag Bailey and William Rowell to ensure proper operational & financial governance of the service in accordance with Section 101 of the Local Government Act 1972.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM467	**RESOLUTION** **FC280126/9.2 Operations & Development Committee - January 2026** Accept the block booking for the Assembly Room on a Sunday until the 15th March 2026 but if a booking is received for a Saturday night during this period, ask officers to negotiate a suitable way forward.	Events & Markets Manager
WTCM468	**RESOLUTION** **FC280126/9.2 Operations & Development Committee - January 2026** To note the correspondence; To authorise expenditure of up to £9,000; and To instruct the Town Clerk to progress negotiations for a new lease and maintenance agreement.	Town Clerk & Responsible Finance Officer
WTCM469	**RESOLUTION** **FC280126/9.3 Audit Committee - January 2026** To update the Finance & Governance Toolkit with the comments made and to progress the actions.	Town Clerk & Responsible Finance Officer
WTCM470	**RESOLUTION** **FC280126/9.3 Audit Committee - January 2026** That Cllrs Alison Davies and Morag Bailey conduct the next evaluation of services exercise on the Tourist Information Centre and to report back before the end of the financial year.	Town Clerk & Responsible Finance Officer
WTCM471	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To appoint the following members for scrutiny of payments: - Cllr Phil Pritchard for December in January - Cllr Estelle Bleivas for January in February - Cllr Richard Church for February in March - Cllr William Rowell for March in April	Town Clerk & Responsible Finance Officer
WTCM472	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To approve and adopt the amended Complaints, Comments & Compliments Policy.	Town Clerk & Responsible Finance Officer
WTCM473	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To approve and adopt the Gritting and Snow Removal Policy.	Town Clerk & Responsible Finance Officer
WTCM474	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To approve the revised Financial Regulations 2025-2026.	Town Clerk & Responsible Finance Officer
WTCM475	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To approve the phasing out of petty cash to level set by Financial Regulations; and To authorise the Town Clerk to implement pre-paid debit or spend cards to not exceed the values set by Financial Regulations for authorised purchasing officers.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM476	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To appoint Cllrs Phil Owen, Phil Pritchard and Morag Bailey to work with the Town Clerk on the review into the Operations Team and to report back by the end of February 2026.	Town Clerk & Responsible Finance Officer
WTCM477	**RESOLUTION** **FC280126/9.4 Finance & Governance Committee - January 2026** To delegate to the Town Clerk the recruitment of the post.	Town Clerk & Responsible Finance Officer
WTCM478	**RESOLUTION** **FC280126/10.2 Payment of Invoices - January** To approve payment of invoices for January 2026.	Town Clerk & Responsible Finance Officer
WTCM481	**RESOLUTION** **FC280126/11.1 Car Parking Trial** To approve the proposal as set out in the paper for Pay What You Can Parking Trial for 26 weeks between April and October 2026; To earmark £6000 from 210/4000 in the current financial year to a new account code for the scheme; To remit the scheme to the Events & Planning Committee; and To request a post-trial evaluation prior to the continuation of the scheme.	Town Clerk & Responsible Finance Officer
WTCM482	**RESOLUTION** **FC280126/11.1 Car Parking Trial** To instruct the Town Clerk to write to other towns in Powys about our free parking scheme and gather support to ask Powys to implement a similar scheme.	Town Clerk & Responsible Finance Officer
WTCM483	**RESOLUTION** **FC280126/11.2 Tour de France 2027** To amend the 2026/27 budget to move £5000 from 200/4000 to a new Tour de France Cost Centre; and To ask the Town Clerk to prepare terms of reference for a special advisory committee of the Council to discuss Tour de France related matters.	Town Clerk & Responsible Finance Officer
WTCM484	**RESOLUTION** **FC280126/11.4 Hustings** To host hustings for the Senedd Election in 2026 in the Town Hall and to remit the event to the Events & Planning Committee for organisation.	Events & Markets Manager
WTCM485	**RESOLUTION** **FC280126/12.1 Budget 2026/2027** To approve and adopt the proposed budget for 2026/2027.	Town Clerk & Responsible Finance Officer
WTCM486	**RESOLUTION** **FC280126/12.2 Council Tax Precept 2026/2027** That in accordance with Sections 41 and 50 of the Local Government Act 1992, a precept be levied of £807,924 for the 2026/27 financial year; and To authorise the Town Clerk to issue the formal precept notice to Powys County Council.	Town Clerk & Responsible Finance Officer
WTCM487	**RESOLUTION** **FC280126/13.3 Quarry Initial Stakeholder Group** To appoint Cllr Phil Pritchard to the Quarry Initial Stakeholder Group.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM488	**RESOLUTION** **FC280126/14.1 Cross Border Healthcare** To support the efforts of Llandrindod Wells Town Council on cross border healthcare.	Town Clerk & Responsible Finance Officer
WTCM489	**RESOLUTION** **FC280126/14.2 Buckingham Palace** Subject to his consent, to nominate Nick Howells to attend Buckingham Palace due to his contributions and efforts relating to the Hub.	Town Clerk & Responsible Finance Officer
WTCM490	**RESOLUTION** **FC280126/14.3 Resilient Powys** To authorise Cllr Alison Davies with Cllr David France in reserve to attend the Resilient Powys event on behalf of the Council.	Town Clerk & Responsible Finance Officer
WTCM491	**RESOLUTION** **FC280126/16 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.	Town Clerk & Responsible Finance Officer
WTCM492	**RESOLUTION** **FC280126/16 Confidential Session - Exclusion** To suspend Standing Order 3(c)(u) to allow the meeting to continue past 9pm.	Town Clerk & Responsible Finance Officer
WTCM493	**RESOLUTION** **FC280126/16 Confidential Session - Exclusion** To ask the Town Clerk to investigate a grant scheme for the two organisations concerned.	Town Clerk & Responsible Finance Officer
WTCM494	**RESOLUTION** **FC280126/17.1 Accounts 2023/2024** To approve the R U Sayce Bequest Trust accounts for the period ending 31st March 2024.	Town Clerk & Responsible Finance Officer
WTCM495	**RESOLUTION** **FC280126/17.2 Other Matters** To ask the Town Clerk to investigate possible options for future next steps regarding the Trust & property held.	Town Clerk & Responsible Finance Officer
WTCM496	**RESOLUTION** **FC280126/18 Leases of Land** To approve the grant of the lease on the terms as set out in Appendix U to Powys Teaching Health Board; To approve the grant of the lease on the terms as set out in Appendix V to Welshpool Community Haven; To authorise the Town Clerk to agree any minor amendments as required; and To authorise the Mayor and one other councillor to execute the leases in accordance with Standing Order 23(a).	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]				
06/01/2026	IN061849	6220	Trays MoW Jan 26	£208.49
Agile Fire Safety Ltd [AGILE]				
31/12/2025	1138/2025	6221	FRA TH	£420.00
31/12/2025	1137/2025	6222	FRA AHC	£300.00
31/12/2025	1211/2025	6223	FRA TIC	£280.00
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
15/12/2025	DECAREMAC	6197	December EMAC Service Plan	£53.82
British Gas Trading Limited [BGAS] - paid by Direct Debit				
23/12/2025	808713091	6180	Electric M&B Nov	£12.60
05/01/2026	726044939	6209	Electric AHC Dec 25	£586.33
Border Janitorial Supplies LTD [BORDER]				
09/12/2025	241308	6147	Cleaning Materials Dec	£339.14
Boys & Boden Ltd [BOYS]				
13/01/2026	PW/341694	6239	FLUSH PLATE SPARES KIT	£20.64
DM Payroll Services Ltd [DMPAYROLL]				
17/12/2025	INV-4924	6164	Payroll Q3 2025	£172.80
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
31/12/2025	441524	6210	Telephone bill Jan 26	£611.02
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
19/12/2025	0000052664/2025	6172	Photocopier Lease Q4	£1,680.01
19/12/2025	0000091747/2026	6175	Telephone protection Jan	£81.60
Hafren Dyfrdwy Cyfyngedig [HAFREN] - paid by Direct Debit				
09/01/2026	587119235	6224	Water July - Jan 26	£5,277.33
13/01/2026	695131658	6234	Water Changing Rooms H2	£1,321.54
14/01/2026	362185491	6241	Day Centre Water Jan 26	£523.25
14/01/2026	442131982	6242	Hospital Allot Water Jan 26	£394.96
14/01/2026	892216317	6243	BLT Allotment water Jan 26	£29.72
19/01/2026	144068110	6258	Water Bill H2 TH	£1,369.84
Hardings Shed and Garden Supplies [HARDINGS]				
31/12/2025	202600000057	6207	Fuel MoW Car Dec 25	£52.00
H Ballard & Son [HBALLARD]				
18/12/2025	65825	6174	Fuel Oct & Nov	£195.38

HM Land Registry [HMLR] - paid by Direct Debit				
10/12/2025	DEC1HMLR	6196	Title Information CYM394632 AH	£49.00
HMRC - PAYE [HMRC]				
15/01/2026	HMRCJAN26	6245	PAYE & NI Jan 26	£8,883.00
Rentokil Initial [INITIAL] - paid by Direct Debit				
30/12/2025	35702533	6189	Hygiene Contract Jan to Feb	£916.55
John Deere Financial [JOHNDEERE] - paid by Direct Debit				
01/12/2025	JD NOV	6183	Tractor Finance November	£677.67
30/12/2025	JD DEC	6184	Tractor Finance Dec	£677.67
01/12/2025	JDNOVEX	6199	Additional JD shortfall	£0.09
30/12/2025	JDDECEX	6200	JD Extra Dec	£0.09
JRB Enterprise Ltd [JRB]				
12/09/2025	28879	5902	Dog Poo Bags for Bins	£73.37
07/01/2026	29257	6235	Dog waste bags Jan 26	£75.91
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
15/01/2026	LGJAN26	6246	Legal & General Pension Jan 26	£2,142.97
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
16/12/2025	MIN7974131	6169	Tipper lease Jan to Feb 26	£708.18
16/12/2025	MIN8002927	6176	Van lease Jan 26	£532.68
16/01/2026	MIN8043191	6252	Tipper Lease Feb 26	£708.18
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
12/12/2025	CNDECBOTH	6198	CardNet Service Charges Dec	£55.07
Lloyds Bank Credit Card [LLOYDS2] - paid by Direct Debit				
01/12/2025	CC DEC	6163	Cashback	£540.47
29/12/2025	LLCC2509	6192	Credit Card Dec (Duplicate - Removed)	£540.47
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
29/12/2025	DEC25SVG	6195	Banking Charges Dec	£83.85
Lloyds Bank Debit Card [LLOYDS4]				
10/12/2025	39	6155	Buffet for Mayor Christmas Rec	£150.00
12/12/2025	04012780274	6156	Black refuse bags	£25.33
21/11/2025	GB5AB1EGABEI	6157	Folding table for CF	£30.97
14/12/2025	GB5B8MDPABEI	6158	Paper for santa letters	£6.88
09/12/2025	GB5B1HY9ABEI	6159	New fire alarm board	£37.00

04/12/2025	GB5AUTU6ABEI	6160	Disposable cups for TH	£34.28
03/12/2025	GB5ATTO0ABEI	6161	Lockable cupboard for CF	£100.09
10/12/2025	10643011012	6165	Mayors Buffet Misc	£64.70
27/11/2025	36172711	6166	Wrapping paper for books	£1.50
20/11/2025	PP13019944	6167	Parking penalty charge SS	£25.00
01/12/2025	WEB5116163	6168	Scales for CF	£136.02
20/11/2025	A23805279536	6191	Shelving for Community Fridge	£200.98
19/12/2025	31010DC	6193	Christmas Disco	£39.74
14/01/2026	INV26-0099	6238	Direct Stock	£209.94
13/01/2026	GB6DOSCABEI	6248	Staples for staplers	£4.60
13/01/2026	GB6000G4GHXORI	6249	Fire Door Stickers	£6.69
19/01/2026	GB6LF6UABEI	6257	New sign player	£79.99
21/01/2026	5027010	6259	137 CF Food Labels	£73.19
21/01/2026	5027022	6260	Leaflets for Market Advertisin	£46.98
Marks Auto Accessories [MARKSAUT]				
19/01/2026	MS203237	6255	Battery for Mower	£54.99
National Express Ltd [NATEXP]				
31/12/2025	B44220251231	6188	Nat Express Tickets Dec	£144.67
Nick Roberts [NROBERTS]				
09/10/2025	3016S	6232	PAT test christmas lights	£120.00
22/10/2025	3017S	6233	new socket & trees	£180.00
Office Express UK [OFFICEEX]				
24/12/2025	2503	6190	Paper for printer	£118.01
Otis Ltd [OTIS]				
16/12/2025	25072804/U1	6152	Disabled Lift Service Q4	£927.83
16/12/2025	25072816/U1	6153	Back Lift Service Q4	£287.82
11/06/2025	25032319/U4	6173	Repairs to lift TH	£349.22
Owen???s of Oswestry Coaches Ltd. [OWENC]				
31/12/2025	OCDEC25	6250	Owens Coaches Dec 25	£2,805.20
Powys County Council [PCC1]				
23/12/2025	20257145	6177	Llanerchyddol Election Aug 25	£1,882.23
04/12/2025	40035609	6217	Waste collection AHC Dec 25	£107.14
04/01/2026	40036917	6218	Waste Collection TH Jan 26	£133.53

04/01/2026	40036918	6256	Trade waste Dec 25	£155.58
Powys Pension Fund [PCC2]				
15/01/2026	PCC2JAN26	6247	PCC Pension Jan 26	£475.30
The Pink Laundry [PINKLAUND]				
19/12/2025	INV-0279	6171	Tablecloths dry cleaning	£78.00
Playdale Playgrounds Ltd [PLAYDALE]				
18/12/2025	0000063499	6204	0000063499/6204/Playdale Playg	£2,388.62
POS Terminal Rent [POS] - paid by Direct Debit				
01/12/2025	NOV POS	6185	POS Hire November	£29.40
30/12/2025	DEC 25 POS	6186	POS Hire Dec	£29.40
G F Potter [POTTERS]				
30/11/2025	62077	6145	Waste disposal Nov	£299.59
31/12/2025	62171	6187	Waste Disposal December	£215.34
RCI Financial Services Ltd [RCI] - paid by Direct Debit				
09/12/2025	83466132	6148	Lease MoW Jan 26	£252.85
03/01/2026	83466133	6211	MoW Van lease	£252.85
Screwfix Direct Ltd [SCREWFIX]				
16/12/2025	A24139065751	6154	New flushing mechanism for toi	£19.39
Sefe Energy [SEFE] - paid by Direct Debit				
12/12/2025	INV04058475	6178	Gas TH Nov 25	£3,028.40
12/12/2025	INV04058339	6179	Gas AHC Nov 25	£1,277.59
Staff Salaries [STAFF]				
15/01/2026	STAFFJAN26	6244	Staff Salaries Jan 26	£22,294.27
Swift Maintenance Services Ltd [SWIFT]				
31/12/2025	2038138	6219	Extraction Fan AHC Dec 25	£2,983.08
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/12/2025	987745022039	6149	Admin Mobile phone costs Nov	£56.41
01/01/2026	987745022040	6212	Mobile Phones Jan	£56.41
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
07/12/2025	398112401/25	6141	Electricity TIC & Toilets Nov	£137.67
07/12/2025	398112335/25	6142	Electricity Office Nov	£1,086.22
09/12/2025	241308r	6144	Cleaning Materials Dec	£339.14
07/01/2026	401375342/26	6225	Electric TIC Jan 26	£123.92

07/01/2026	401375309/26	6226	Eelctric Office Jan 26	£1,153.44
Linked Technology Limited [UMICRO] - paid by Direct Debit				
01/01/2026	INV-005789	6181	IT Support Jan	£298.78
05/01/2026	INV-005790	6182	AP Management Jan	£16.74
16/01/2026	INV-005844	6254	Upgrade PCs to Windows 11	£180.00
Universal Fire Protection Ltd [UNIVFIRE]				
31/12/2025	10163	6229	Fire alarm monitoring Dec 25	£407.40
West Country Bailiffs [WCBAILIFFS]				
08/12/2025	152	6150	High Court Enforcement Service	£395.00
Welshpool Hardware & DIY [WPLDIY]				
04/12/2025	3145	6170	Various misc items	£115.03