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 24/09/2025 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Alison Davies
Cllr Carol Robinson
Cllr Chris Davies
Cllr David France
Cllr Estelle Bleivas
Cllr Jackson Quarrell
Cllr Julie Arnold
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

Absent:

Also in attendance:

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

FC240925/1. WELCOME AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Phil Owen welcomed all to the meeting, including Cllr Quarrell who was attending for his first meeting of Full Council. Apologies for absence was received from Cllr Dr Ben Gwalchmai.

FC240925/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

The following interests were declared:

Item	Councillor	Type	Reason
20	Sally Fitzgerald	Personal & Prejudicial	Affects well being or financial position of me or my partner, my relatives

FC240925/3. PUBLIC PARTICIPATION

None.
Cllr Carol Robinson joined the meeting.

FC240925/4. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

This item was merged into Item 5 below.

FC240925/5. GUEST: POWYS COUNTY COUNCIL

Cllr David France joined the meeting.
Cllr Julie Arnold joined the meeting.

County Cllr Graham Breeze (Welshpool Llanerchyddol) and Mark Davies (Housing Quality Service Manager) gave a presentation on the history of the project and explained that the project was to address public safety risks at the Bull Dingle. Between 2011 and 2024 around Ã‚Â£33,000 was spent on maintaining the area and they had seen several instances of erosion, subsidence and other risks to properties in this time. Mr Davies explained that the project started in October 2024 with tenders and that licences were approved in February 2025 to begin works. He also explained that 121 letters had been hand delivered to residents in the area. The next steps are planting and potential exploration of Community Asset Transfer.

Councillors asked questions which included:
- Appropriate Environmental Impact Assessments
- The status of the land since felling
- Planting dates
- Total cost
- The destination of the trees removed from the area
- The need to collaborate in the future with local councils and residents

Mr Davies confirmed that the County Council had learnt lessons from this project in terms of communication.

FC240925/6. TOWN MAYOR'S REPORT - JULY & AUGUST 2025

The Mayor gave an update and explained that he had attended the VJ Day anniversary event at the Memorial Garden and unveiled a new bench dedicated to the Falklands War in early September. The Mayor thanked the Operations Manager and his team for the hard work done to maintain the Memorial Gardens.

The Mayor also gave recognition and thanked the Inglenook Cafe, Andrews Fish Bar and The Nook Sandwich Bar for their hard work in serving 3,600 free meals during the summer holidays.

FC240925/7. MINUTES AND MATTERS ARISING

FC240925/7.1 Previous Minutes

RESOLVED
To approve the minutes from the meeting of the Full Council on 23/07/2025.

WTCM291 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

FC240925/7.2 Matters Arising

None.

FC240925/8. COMMITTEES - MINUTES

FC240925/8.1 Events & Planning Committee - August & September 2025

The minutes from the Events & Planning Committee meetings from August and September were noted.

FC240925/9. COMMITTEES - RECOMMENDATIONS

FC240925/9.1 Audit Committee - July 2025

A query was asked around the background to the recommendation and an explanation was given.

RESOLVED
To add an additional risk to the Risk Register to satisfy Recommendation 1 (Unaffordability of the quintennial building survey) with the Rating and Residual Rating to be high.

WTCM292 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Richard Church

FC240925/9.2 Operations & Development Committee - September 2025

The Chair of the Committee, Cllr Phil Pritchard explained the recommendations made as on the agenda.

RESOLVED
To approve the minutes from the meeting of the Operations & Development Committee on 09/07/2025.

WTCM294 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Estelle Bleivas

RESOLVED
To accept the quotation for end of season works from Argae Hall (Quotation 03 - Company A) at a cost of Ã‚Â£21,380 excluding VAT.

WTCM295 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Estelle Bleivas

RESOLVED
To authorise the Town Clerk to write to other local councils in Powys to lobby for the making of a PSPO in relation to control of dogs on all sports grounds across Powys.

WTCM296 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Estelle Bleivas

FC240925/9.3 Finance & Governance Committee - September 2025

The Vice Chair of the Committee, Cllr William Rowell explained the recommendations made as on the agenda. An amendment was proposed to change the wording of the recommendation relating to the Motte and Bailey works to ensure that these works were just contained to this year.

RESOLVED
To elect the following members to perform scrutiny of payments exercise:
- Cllr Phil Owen - September
- Cllr Estelle Bleivas - October
- Cllr David France - November

WTCM297 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To approve the virements as set out in the report.

WTCM298 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To apply for and use Burgess Lands Trust Objective 1 monies for the Town Hall urgent repair works and to use General Reserves for the Motte and Bailey works to secure the site.

WTCM299 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To approve and adopt the Debt Management Policy.

WTCM300 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To use Royal Mail Door 2 Door for the newsletter and to review distribution at 6 monthly intervals.

WTCM301 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

RESOLVED
To extend the contract of Employee No. 61 to 31st December 2025.

WTCM302 - Proposed by Cllr Phil Pritchard, seconded by Cllr Morag Bailey

FC240925/10. GOVERNANCE & COMMITTEES

FC240925/10.1 Committee Size

The Town Clerk explained the report and the reasons for the proposed increase. A discussion took place by members.

RESOLVED
To amend Standing Order 4e to replace "seven" with "eight".

WTCM303 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC240925/10.2 Committee Membership

Cllr Jackson Quarrell requested that he join the Events & Planning Committee.
Cllr Carol Robinson requested that she leave the Events & Planning Committee and instead join Finance & Governance Committee.

RESOLVED
To elect to the committees as above.

WTCM304 - Proposed by Cllr Phil Owen, seconded by Cllr Revd William Rowell

FC240925/11. FINANCE

FC240925/11.1 Council Accounts (July & August - Period 4 & 5)

Councillors noted the financial reports.

FC240925/11.2 Payment of Invoices - September

A query was received regarding Payment 5777 and which area this relates to. The Town Clerk will investigate.

RESOLVED
To approve payment of invoices for September 2025.

WTCM305 - Proposed by Cllr Phil Pritchard, seconded by Cllr Sally Fitzgerald

FC240925/11.3 Quotation for Christmas Lights Infrastructure

The Town Clerk explained that Full Council had to decide this request as it was above the amount that the Events & Planning had in relation to delegated powers. The budget for this year is set at Ã‚Â£2000 which is far less than the quotations or estimates for the previous two years. A discussion took place and members expressed their desire to ensure that the town had Christmas Lights. The Town Clerk advised that a provisional date of w/c 6th October had been booked in for installation of lights and removal of bunting. Councillors asked that in future that the source of funds to move in a virement would also accompany the request.

RESOLVED
To accept the quotation for festive lighting installation, removal and anchor point testing from Derand Ltd at a cost of Ã‚Â£9,267.00 excluding VAT.

WTCM306 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

FC240925/12. INTERIM STRATEGIC PLAN (2025-2028)

The Town Clerk summarised the reports and he was thanked for his hard work on the reports.

RESOLVED
To approve and adopt the updated Interim Strategic Plan 2025-2028.

WTCM307 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Alison Davies

FC240925/13. OUTSIDE BODIES

FC240925/13.1 OVW National Conference & AGM

This item was withdrawn as the National Conference & AGM had been cancelled due to lack of numbers.

FC240925/13.2 Outside Body Appointments

Cllr Sally Fitzgerald noted that she had resigned from her position as an additional community governor at Welshpool Church in Wales Primary School.

RESOLVED
To elect Cllr Morag Bailey as an additional community governor at Welshpool Church in Wales Primary School.

WTCM308 - Proposed by Cllr Morag Bailey, seconded by Cllr Phil Pritchard

FC240925/13.3 Other Outside Bodies

None.

FC240925/14. COMMUNITY FRIDGE

The Town Clerk summarised the report and indicated that officers were meeting tomorrow with Welshpool Community Haven to explore further.

RESOLVED
- To approve the purchase of a standing freezer, smaller fridge, shelving unit and shutters/lockable area, with expenditure committed before the end of October 2025.
- To authorise officers to consider both new and second hand equipment, subject to safety checks and warranty where available.
- To remit the project to the Operations & Development Committee.

WTCM309 - Proposed by Cllr Revd William Rowell, seconded by Cllr Nick Howells

FC240925/15. BYELAWS

The Town Clerk summarised the report and answered queries from members in relation to enforcement and other matters. Council will also need to consider the cost of the process at the Second Initial Written Statement phase.

RESOLVED
- To approve the commencement of the process to make new byelaws as set out in in the report.
- To authorise the Town Clerk to publish, and if appropriate, make minor amendments to the below Initial Written Statements for open spaces, markets, and public toilets, and to undertake a 12-week consultation in line with the Welsh Government Statutory Guidance on the 2012 Act.
- Notes that further reports will be brought to Council at subsequent stages of the statutory process, including the publication of draft byelaws and the issuing of Notices of Intention.

WTCM310 - Proposed by Cllr Phil Pritchard, seconded by Cllr Sally Fitzgerald

FC240925/16. DATE OF NEXT MEETING

The next meeting of Full Council will be held on 22nd October 2025 at 6:30pm.

FC240925/17. 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.

WTCM311 - Proposed by Cllr Sally Fitzgerald, seconded by Cllr Revd William Rowell

FC240925/18. DAY CENTRE [CONFIDENTIAL]

The Town Clerk summarised the discussion at the Operations & Development Committee and explained the different options on the table. A discussion took place.

RESOLVED
- To authorise the Town Clerk to make the required necessary changes to the draft lease with Powys Teaching Health Board to alter the terms of the tenancy in line with the proposed way forward.
- To authorise the Town Clerk to enter negotiations with Welshpool Community Haven in respect of transfer of the Meals on Wheels service and to report back to committee.

WTCM312 - Proposed by Cllr Phil Pritchard, seconded by Cllr Alison Davies

FC240925/19. LAND ADJ TO YOUTH CENTRE [CONFIDENTIAL]

The Town Clerk summarised the discussion at the Operations & Development Committee and answered queries.

RESOLVED
- To inform Powys County Council that the referenced land is not for sale.
- To authorise the Town Clerk to enter into negotiations with The Feathers Association for a five

year lease over the portion of the land for use as a skatepark and recreational space and to draft and agree such Heads of Terms as appropriate, with the final lease approval reserved to Council.

WTCM313 - Proposed by Cllr Nick Howells, seconded by Cllr Phil Pritchard

FC240925/20. MARKET CAFE [CONFIDENTIAL]

A discussion took place and the Town Clerk answered queries.

RESOLVED
To accept the proposed change of use of the Market Cafe to a business unit and to advertise accordingly, with tenders to be considered by Full Council.

WTCM314 - Proposed by Cllr Phil Pritchard, seconded by Cllr Revd William Rowell

The meeting finished at 20:01.

Signed: Dated:

Councillor Phil Owen (Chair)

Decision/Action Log

ID		Assigned
WTCM291	**RESOLUTION** **FC240925/7.1 Previous Minutes** To approve the minutes from the meeting of the Full Council on 23/07/2025.	Town Clerk & Responsible Finance Officer
WTCM292	**RESOLUTION** **FC240925/9.1 Audit Committee - July 2025** To add an additional risk to the Risk Register to satisfy Recommendation 1 (Unaffordability of the quintennial building survey) with the Rating and Residual Rating to be high.	Town Clerk & Responsible Finance Officer
WTCM294	**RESOLUTION** **FC240925/9.2 Operations & Development Committee - September 2025** To approve the minutes from the meeting of the Operations & Development Committee on 09/07/2025.	Town Clerk & Responsible Finance Officer
WTCM295	**RESOLUTION** **FC240925/9.2 Operations & Development Committee - September 2025** To accept the quotation for end of season works from Argae Hall (Quotation 03 - Company A) at a cost of Ã‚Â£21,380 excluding VAT.	Town Clerk & Responsible Finance Officer
WTCM296	**RESOLUTION** **FC240925/9.2 Operations & Development Committee - September 2025** To authorise the Town Clerk to write to other local councils in Powys to lobby for the making of a PSPO in relation to control of dogs on all sports grounds across Powys.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM297	**RESOLUTION** **FC240925/9.3 Finance & Governance Committee - September 2025** To elect the following members to perform scrutiny of payments exercise: - Cllr Phil Owen - September - Cllr Estelle Bleivas - October - Cllr David France - November	Town Clerk & Responsible Finance Officer
WTCM298	**RESOLUTION** **FC240925/9.3 Finance & Governance Committee - September 2025** To approve the virements as set out in the report.	Town Clerk & Responsible Finance Officer
WTCM299	**RESOLUTION** **FC240925/9.3 Finance & Governance Committee - September 2025** To apply for and use Burgess Lands Trust Objective 1 monies for the Town Hall urgent repair works and to use General Reserves for the Motte and Bailey works to secure the site.	Town Clerk & Responsible Finance Officer
WTCM300	**RESOLUTION** **FC240925/9.3 Finance & Governance Committee - September 2025** To approve and adopt the Debt Management Policy.	Town Clerk & Responsible Finance Officer
WTCM301	**RESOLUTION** **FC240925/9.3 Finance & Governance Committee - September 2025** To use Royal Mail Door 2 Door for the newsletter and to review distribution at 6 monthly intervals.	Town Clerk & Responsible Finance Officer
WTCM302	**RESOLUTION** **FC240925/9.3 Finance & Governance Committee - September 2025** To extend the contract of Employee No. 61 to 31st December 2025.	Town Clerk & Responsible Finance Officer
WTCM303	**RESOLUTION** **FC240925/10.1 Committee Size** To amend Standing Order 4e to replace "seven" with "eight".	Town Clerk & Responsible Finance Officer
WTCM304	**RESOLUTION** **FC240925/10.2 Committee Membership** To elect to the committees as above.	Town Clerk & Responsible Finance Officer
WTCM305	**RESOLUTION** **FC240925/11.2 Payment of Invoices - September** To approve payment of invoices for September 2025.	Town Clerk & Responsible Finance Officer
WTCM306	**RESOLUTION** **FC240925/11.3 Quotation for Christmas Lights Infrastructure** To accept the quotation for festive lighting installation, removal and anchor point testing from Derand Ltd at a cost of Ã‚Â£9,267.00 excluding VAT.	Town Clerk & Responsible Finance Officer
WTCM307	**RESOLUTION** **FC240925/12 Interim Strategic Plan (2025-2028)** To approve and adopt the updated Interim Strategic Plan 2025-2028.	Town Clerk & Responsible Finance Officer
WTCM308	**RESOLUTION** **FC240925/13.2 Outside Body Appointments** To elect Cllr Morag Bailey as an additional community governor at Welshpool Church in Wales Primary School.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM309	**RESOLUTION** **FC240925/14 Community Fridge** - To approve the purchase of a standing freezer, smaller fridge, shelving unit and shutters/lockable area, with expenditure committed before the end of October 2025. - To authorise officers to consider both new and second hand equipment, subject to safety checks and warranty where available. - To remit the project to the Operations & Development Committee.	Town Clerk & Responsible Finance Officer
WTCM310	**RESOLUTION** **FC240925/15 Byelaws** - To approve the commencement of the process to make new byelaws as set out in in the report. - To authorise the Town Clerk to publish, and if appropriate, make minor amendments to the below Initial Written Statements for open spaces, markets, and public toilets, and to undertake a 12-week consultation in line with the Welsh Government Statutory Guidance on the 2012 Act. - Notes that further reports will be brought to Council at subsequent stages of the statutory process, including the publication of draft byelaws and the issuing of Notices of Intention.	Town Clerk & Responsible Finance Officer
WTCM311	**RESOLUTION** **FC240925/17 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.	
WTCM312	**RESOLUTION** **FC240925/18 Day Centre** - To authorise the Town Clerk to make the required necessary changes to the draft lease with Powys Teaching Health Board to alter the terms of the tenancy in line with the proposed way forward. - To authorise the Town Clerk to enter negotiations with Welshpool Community Haven in respect of transfer of the Meals on Wheels service and to report back to committee.	Town Clerk & Responsible Finance Officer
WTCM313	**RESOLUTION** **FC240925/19 Land adj to Youth Centre** - To inform Powys County Council that the referenced land is not for sale. - To authorise the Town Clerk to enter into negotiations with The Feathers Association for a five year lease over the portion of the land for use as a skatepark and recreational space and to draft and agree such Heads of Terms as appropriate, with the final lease approval reserved to Council.	Town Clerk & Responsible Finance Officer
WTCM314	**RESOLUTION** **FC240925/20 Market Cafe** To accept the proposed change of use of the Market Cafe to a business unit and to advertise accordingly, with tenders to be considered by Full Council.	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]				
17/09/2025	IN061342	5901	Trays & Foil MOW	£293.13
ABS UK Ltd [ABS]				
30/07/2025	FNCF85N	5782	new photocopier initial lease	£1,530.67
Core Highways (Traffice Management) Limi [AMBERON]				
31/07/2025	LL602219	5790	hire of road cont market	£660.00
Aries Entertainment [ARIES]				
04/06/2025	25006	5631	baloon modeller face painter	£1,080.00
Arts Alive [ARTS]				
12/05/2025	48735	5876	Arts Alive 12/05/25	£180.00
07/04/2025	48734	5877	Flicks in the Sticks 07/04/25	£180.00
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
15/04/2025	APRIL VAN	5491	April 25 lease van	£53.82
15/05/2025	MAY AUTO	5564	lease of van May	£53.82
13/06/2025	JUNE	5649	van lease fees June	£53.82
15/07/2025	JULY	5748	lease fees van july	£53.82
15/08/2025	AUG	5848	lease fees van aug	£53.82
Banwy Fuels Ltd [BANWY]				
09/04/2025	4216863	5434	gas oil - diesel for machines	£345.98
British Gas Trading Limited [BGAS] - paid by Direct Debit				
11/04/2025	724705219	5449	day centre electricity	£150.26
01/04/2025	602060259	5460	day centre electricity	£1,166.31
24/04/2025	8132853166	5512	electricity club house	£13.02
08/05/2025	724839896	5577	electricity day centre	£564.33
25/07/2025	802275457	5791	electric MB July	£12.60
06/08/2025	725293710	5792	electricity AHC July to Aug	£487.58
26/08/2025	808598627	5845	elec M&B july to aug	£13.02
Billy Spencer [BILLYS]				
10/07/2025	LOSS OF EARNINGS	5745	loss of earnings payment	£119.62
Blachere Illumination UK Limited [BLACHERE]				
04/09/2025	SP43824	5885	Blachere Illumina 04/09/25	£234.00
Burgesses' Land Trust [BLT]				

Date	Invoice No.	Ref No.	Detail	Total
01/05/2025	LOAN INTEREST	5541	Loan interest	£939.66
Border Drain Services [BORDDRAIN]				
23/07/2025	01823	5854	CCTV Town Hall	£120.00
Border Janitorial Supplies LTD [BORDER]				
16/04/2025	235681	5538	toilet rolls hand towels	£98.17
02/09/2025	238924	5856	Janitorial supplies Sept 2025	£105.65
Boys & Boden Ltd [BOYS]				
01/04/2025	330795	5433	frame anchor	£6.84
19/06/2025	340908	5662	frame anchor	£13.68
16/07/2025	W/344584	5753	new lock TH toilets	£24.64
31/07/2025	W/345704	5765	nuts and bolts	£4.68
23/07/2025	W/345584	5769	wood and materials beacon fix	£112.37
07/08/2025	W/347563	5795	dumpy bag	£76.00
08/09/2025	PW/336424	5883	Boys & Boden Lt TIC 08/09/25	£20.51
Charlies Stores Ltd [CHARLIES]				
01/05/2025	STATEMENT	5547	ring mats	£33.99
22/05/2025	602251020	5632	chainsaw equipment for trainin	£307.23
Charlies AG &Turf Limited [CHARLIESAG]				
01/05/2025	TRACTOR DEP	5584	Deposit for tractor	£3,750.00
Commercial Vehicle Contracts Ltd [CVC]				
11/07/2025	CVCI17769	5746	van rental july	£520.64
31/07/2025	CVCI17451	5760	lease tipper June to July	£520.64
31/07/2025	CVCI17170	5761	lease tipper May to June	£520.64
06/08/2025	CVCI17957	5794	van hire aug to sept	£520.64
01/09/2025	CVCI18261	5874	Commercial Vehicles 01/09/25	£520.64
David Ogilvie Engineering Ltd [DAVIDOG]				
28/08/2025	192270	5838	mem bench falklands	£2,016.00
Dan Johnston Plumbing & Heating [DJ PLUMB]				
13/05/2025	632	5567	service two boilers	£750.00
DM Payroll Services Ltd [DMPAYROLL]				
07/09/2025	4720	5870	DM Payroll 07/09/25	£172.80
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				

Date	Invoice No.	Ref No.	Detail	Total
22/04/2025	ENREACH 0425	5490	broadband phone all buildings	£1,170.30
01/05/2025	May-25	5576	broadband all buildings	£909.80
01/06/2025	Jun-25	5663	broadband internet june	£905.12
31/07/2025	422604	5787	phones july 2025	£603.82
31/08/2025	428376	5886	Enreach 31/08/25	£603.82
G17 [G17]				
06/08/2025	1383	5812	Councillor Photographs	£470.00
Arthur J. Gallagher Ins. Brokers Ltd [GALLAGHER]				
25/07/2025	546707587	5768	additional premium tractor	£396.93
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
13/08/2025	AUG	5847	leasing telephone documentatio	£168.00
25/08/2025	0000341766/2025	5864	equiptment protection photocop	£224.10
Hafren Dyfrdwy Cyfyngedig [HAFREN] - paid by Direct Debit				
11/07/2025	957191375	5750	water charges allotment burges	£39.51
17/07/2025	687121542	5773	water Day Centre H1	£541.85
21/07/2025	340174885	5774	water charges TH H1	£1,223.30
17/07/2025	736199014	5775	water charges changing rooms 1	£1,266.06
18/07/2025	796171570	5776	water charges hosp allot H1	£279.28
22/07/2025	344197566	5777	water supplies car park H1	£4,076.16
05/08/2025	761121788	5806	water charge TIC toilets	£77.72
Hardings Shed and Garden Supplies [HARDINGS]				
31/07/2025	2.025E+11	5808	fuel july	£153.27
31/08/2025	202500001457	5857	Hardings aug 2025	£63.10
H Ballard & Son [HBALLARD]				
30/07/2025	65220	5771	diesel June	£148.52
HCI Data Ltd [HCI DATA]				
02/08/2025	WEB17954	5789	WEB17954/WPO4/Renewal of domai	£114.00
Hereford Maps Ltd [HEREFORD]				
31/08/2025	9916	5855	Maps Aug 2025	£27.24
HM Land Registry [HMLR] - paid by Direct Debit				
15/08/2025	CYM369848	5849	HMLR official copies CYM369848	£70.00
28/08/2025	CYM353427	5866	HMLR official copies BULAND	£84.00

Date	Invoice No.	Ref No.	Detail	Total
HMRC - PAYE [HMRC]				
12/05/2025	TAX LIABILITY	5550	tax liability letter	£292.39
25/05/2025	NIC MONTH 1	5586	NiC month 1	£3,682.11
25/05/2025	PAYE MAY 25	5588	HMRC for May 25 month 2	£2,807.40
23/05/2025	MONTH 2 TAX	5613	Month 2 tax	£2,968.40
25/05/2025	NIC MONTH 2 25	5614	NiC Month 2 2025	£3,603.72
11/08/2025	TAX AUG 2025	5797	paye august 2025	£8,030.13
22/08/2025	TAX AUG EXTRA	5865	diff in P30 aug	£19.31
11/09/2025	TAX SEPT 25	5891	income & employer NIC sept 25	£6,908.76
Rentokil Initial [INITIAL] - paid by Direct Debit				
29/04/2025	35456481	5668	cleaning services toilets	£833.25
31/07/2025	35550338	5763	toilet hygiene contract	£916.55
02/09/2025	35581113	5895	Toilet Hygiene Contract Sept 2	£916.55
John Deere Financial [JOHNDEERE] - paid by Direct Debit				
01/08/2025	AUG	5798	tractor finance	£2,033.28
KRM Contractors Ltd [KRM]				
21/07/2025	17469	5766	TH propping works	£11,030.40
30/06/2025	17438	5824	Temporary Toilets TH	£12,169.20
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
01/04/2025	Apr-25	5519	Pensions April 2025	£1,734.81
25/05/2025	May-25	5581	Month 2 May 25 pensions	£1,744.89
18/08/2025	JULY PEN	5826	July Pensions	£1,966.22
22/08/2025	AUG	5827	August Pensions	£1,954.51
11/09/2025	SEPT 2025	5892	l&g pensions sept 25	£1,772.15
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
16/04/2025	7396105	5471	lease agreement Ford Transit	£532.68
16/07/2025	MIN7640327	5751	van lease rental july	£532.68
18/08/2025	MIN7667436	5835	van rental aug	£532.68
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
01/04/2025	CARDNET 04	5489	Cardnet Lloyds April 05	£101.75
30/04/2025	CARD APRIL 25	5505	Cardnet April 25	£29.40
15/05/2025	119.13	5565	cardnet charges may 25	£119.13

Date	Invoice No.	Ref No.	Detail	Total
13/06/2025	JUNE	5648	cardnet charges	£154.21
15/07/2025	CN JULY	5749	cardnet charges july	£42.65
14/08/2025	CN AUG	5850	cardnet processing fees aug	£42.46
22/08/2025	CN AUG2	5859	cardnet charges august	£48.50
Lloyds Bank Credit Card [LLOYDS2] - paid by Direct Debit				
01/04/2025	Apr-25	5499	bunting license	£1,498.22
28/04/2025	APRIL 25 PT 2	5500	credit card fees	£0.04
01/05/2025	01-May-25	5585	parking fine	£610.66
02/07/2025	GB50DBFW4AG93I	5711	office chairs for TiC	£139.98
01/06/2025	Jun-25	5713	safetywear - gloves	£1,161.89
28/07/2025	Jul-25	5781	carnival decorations for float	£999.15
01/08/2025	AUG 25	5858	AUG 25/WPO5/A3 Laminator	£1,521.42
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
28/04/2025	Apr-25	5504	bank charges Apri 25	£60.63
28/05/2025	CHARGES 5 25	5594	Bank Charges May 25	£62.61
31/07/2025	JULY25	5780	bank charges july	£47.09
31/07/2025	Jul-25	5784	safe custody fee july	£24.79
28/08/2025	AUG 25	5863	bank charges august 25	£74.71
Marks Auto Accessories [MARKSAUT]				
22/07/2025	MS195571	5757	dpf cleaner van	£24.99
21/08/2025	MS196848	5839	compressor oil	£15.99
Midland Fencing [MID FENCIN]				
16/09/2025	SI-294	5900	Playground Fence -Dol y Felin	£15,900.00
Montgomeryshire Angling Association [MONTANGASS]				
01/06/2025	Jun-25	5639	fishing permits from August 24	£452.70
21/08/2025	APRTOAUG25	5842	fishing permits apr to aug	£2,421.90
National Ass of British Markets Authorit [NAMBA]				
01/04/2025	M183	5810	annual subscription 2526	£484.00
National Express Ltd [NATEXP]				
31/07/2025	B44220250731	5764	nat express July	£333.57
31/08/2025	B44220250831	5896	bus tickets aug	£276.62
Nick Roberts [NROBERTS]				

Date	Invoice No.	Ref No.	Detail	Total
25/06/2025	3012	5653	call out to EV charger	£60.00
Office Express UK [OFFICEEX]				
31/07/2025	1249	5759	various stationary	£78.28
06/09/2025	1981	5873	Office Express	£109.21
One Voice Wales [ONEVOICE]				
14/07/2025	9774	5752	the councillor training	£42.00
31/07/2025	9823	5762	the council training	£42.00
25/07/2025	9808	5767	community eng part 2	£42.00
13/08/2025	9862	5811	Biodiversity Part 1	£42.00
13/08/2025	9884	5820	One Voice Wales Aug 2025	£42.00
13/08/2025	9889	5821	One Voice Wales Aug 2025	£42.00
18/08/2025	9906	5822	One Voice Wales Aug 2025	£42.00
20/08/2025	9932	5831	One Voice Wales 20 Aug	£42.00
27/08/2025	OV2526	5833	One Voice Membership 2025	£1,416.00
02/09/2025	9967	5871	One Voice Wales 02/09/25	£42.00
09/09/2025	9980	5899	One Voice Wales 09/09/25	£42.00
Owen's of Oswestry Coaches Ltd. [OWENC]				
11/07/2025	MAYJUNE	5799	may and june coaches	£9,250.30
22/08/2025	JULY 25	5829	JULY 25 Owens Coaches	£4,224.90
04/09/2025	AUG 25	5889	owen coaches aug 2025	£1,120.24
PAV Electrical Contractors Limited [PAV]				
09/09/2025	25097	5879	solar panel works TIC	£28,530.00
Powys County Council [PCC1]				
04/04/2025	40025672	5472	trade recycling Town Hall	£315.72
01/04/2025	Apr-25	5520	Pensions April 2025	£460.57
25/05/2025	May-25	5580	month 2 May 25 pension	£460.57
04/05/2025	40026830	5637	trade waste (recycling)	£112.27
26/06/2025	MNTH 3 25	5678	Month 3 June 25	£460.57
21/07/2025	20239373	5754	town hall premises licence	£295.00
05/08/2025	40030713	5785	trade waste july TH	£138.66
03/07/2025	40029030	5801	trade waste AHC	£107.14
05/08/2025	40030714	5803	trade waste AHC	£155.58

Date	Invoice No.	Ref No.	Detail	Total
22/08/2025	AUG	5828	August Pension PCC	£0.00
01/09/2025	20244688	5841	land at severn stars sep to no	£135.00
05/09/2025	40031901	5878	PCC recycling 05/09/25	£107.85
11/09/2025	SEPT 25	5893	pcc pension sept 25	£475.30
05/09/2025	40031902	5894	trade waste AHC aug 25	£107.14
Phils Tool Hire [PHILSTOO]				
21/05/2025	67276	5555	lawn spike aerator - hire	£86.40
05/08/2025	68517	5786	line marking paint	£28.80
The Pink Laundry [PINKLAUND]				
01/07/2025	9052	5846	tablecloths TH	£37.92
Playdale Playgrounds Ltd [PLAYDALE]				
22/08/2025	61865	5840	61865/WPO6/Repair Country Park	£448.18
POS Terminal Rent [POS] - paid by Direct Debit				
30/05/2025	MAY POS	5597	May Merchant Rental POS	£29.40
30/07/2025	Jul-25	5783	POS rental july 25	£29.40
G F Potter [POTTERS]				
30/04/2025	60737	5532	waste collection	£726.18
31/07/2025	61517	5804	general waste collection	£318.34
31/08/2025	61621	5862	general waste	£266.82
Powis Castle Estate [POWIS]				
01/06/2025	SI6916	5793	rent licence fee lower park	£500.00
Permanent Recruitment Solutions [PRS]				
14/07/2025	6632	5747	cleaning services	£705.12
21/07/2025	6652	5755	cleaning supply TH	£542.40
04/08/2025	6697	5788	cleaning contract we 0308	£325.44
19/08/2025	6745	5823	Cleaning Supply WE 17/08	£542.40
27/08/2025	6765	5837	Cleaning Supply WE 24.08	£455.62
09/06/2025	6506	5851	Cleaning 09/06/2025	£694.27
16/06/2025	6532	5852	Cleaning 16/06/2025	£694.28
23/06/2025	6550	5853	Cleaning 23/06/2025	£623.76
08/09/2025	6794	5869	PRS 08/09/25	£151.87
01/09/2025	6777	5875	PRS Town Hall 01/09/25	£325.44

Date	Invoice No.	Ref No.	Detail	Total
15/09/2025	6817	5897	cleaning supply w/e 1408	£542.40
RCI Financial Services Ltd [RCI] - paid by Direct Debit				
02/08/2025	83466128	5807	van lease aug	£252.85
03/09/2025	83466129	5888	RCI 03/09/25	£252.85
Rialtas Business Solutions Ltd [RIALTAS]				
11/04/2025	32615	5802	rialtas end of year session	£1,036.00
19/05/2025	32860	5809	rialtas consultancy	£369.60
[SCOT POWER]				
01/05/2025	MATCH INVOICE	5540	Close Scottish Power - match	£10.00
Sefe Energy [SEFE] - paid by Direct Debit				
14/04/2025	3779625	5492	day centre gas supply	£690.33
15/05/2025	3281201	5578	gas day centre	£555.49
28/05/2025	3835254	5640	gas Town Hall to April	£2,758.14
15/07/2025	INV03896520	5778	gas July AHC	£187.50
15/07/2025	INV03896539	5779	gas supply July TH	£401.04
14/08/2025	INV03919979	5860	gas day centre july	£170.56
14/08/2025	INV03919999	5861	gas town hall july	£413.51
Select Trade Brands Ltd [SELECTT]				
27/06/2025	554597	5694	meter box replacement door TIC	£72.12
Siemens Financial Services Limited [SIEMENS]				
24/04/2025	001/25/0281421	5591	printer lease May to August	£1,089.03
24/04/2025	001/26/02814721	5592	photocopier lease may aug	£1,306.84
25/07/2025	001/25/2007191	5770	photocopier Aug to Nov	£1,306.84
Staff Salaries [STAFF]				
25/04/2025	APRIL SALARIES	5498	Salaries month 1	£19,886.06
30/04/2025	2744.4	5517	tax month 1 April 25	£2,744.40
30/04/2025	NIC APRIL 25	5518	NiC Month 1 April 25	£3,712.11
23/05/2025	MAY 25 MNTH 2	5579	May salaries Month 2	£19,763.76
01/05/2025	4 HMRC	5582	to go to HMRC	£6,456.61
11/08/2025	Aug-25	5796	staff salaries august 2025	£21,536.90
11/09/2025	SEPT 2025	5890	staff salaries september 2025	£20,426.56
SSE Swalec [SWALEC]				

Date	Invoice No.	Ref No.	Detail	Total
01/04/2025	FINAL BILL	5477	Final bill paid july 2023	£333.85
Traning for the Future [TFTF]				
21/05/2025	5398	5635	City & Guilds Assessment	£1,080.00
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/07/2025	JULY PHONES	5714	july phones	£56.41
01/08/2025	9.87745E+11	5805	mobile phones aug	£56.41
31/08/2025	987745022036	5887	3 Business S 31/08/25	£56.41
Tormax UK Ltd [TORMAX]				
21/07/2025	189309	5756	maintenance contract door	£696.00
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
07/04/2025	373318896/25	5483	town hall electricity	£2,994.38
07/04/2025	373318930/25	5484	electricity toilets	£1,048.46
07/04/2025	373318918/25	5485	electricity TiC	£267.46
07/04/2025	373318820/25	5486	electricity Triangle House	£155.17
07/08/2025	385464678/25	5813	Electic Triangle H Aug	£126.15
07/08/2025	385463864/25	5814	Electric TIC Aug	£196.67
07/08/2025	385463974/25	5815	Electric Town Hall Aug	£2,905.84
07/08/2025	385463842/25	5816	Electric Public Toilets Aug	£185.13
07/09/2025	388426637/25	5880	Total Energies 07/09/25	£194.55
07/09/2025	388427407/25	5881	Total Energies 07/09/25	£184.58
07/09/2025	388427484/25	5882	Total Energies 07/09/2025	£2,773.46
Linked Technology Limited [UMICRO] - paid by Direct Debit				
01/04/2025	3226	5458	support service monthly charge	£281.89
01/04/2025	3227	5459	AP Management	£15.84
01/04/2025	3477	5561	AP Management	£15.84
01/04/2025	3476	5562	silver support monthly	£281.89
01/06/2025	3720	5641	AP management	£15.84
01/05/2025	3719	5642	monthly subs support	£281.89
01/06/2025	3967	5644	monthly service support	£298.78
01/06/2025	3968	5645	monthly ap management	£16.74
01/08/2025	INV-004478	5817	IT Support Aug	£298.78
01/08/2025	INV-004479	5818	AP Management Aug	£16.74

Date	Invoice No.	Ref No.	Detail	Total
01/09/2025	INV-004727	5843	it support	£298.78
01/09/2025	INV-004728	5844	ap management	£16.74
WPG Ltd [WPG]				
25/06/2025	162694	5872	WPG 25/06/25	£106.80
Welshpool Hardware & DIY [WPLDIY]				
05/05/2025	3107	5602	Welshpool DIY	£37.93
06/06/2025	3117	5624	key cutting gloves locks	£75.07
03/08/2025	3120	5898	various equip and repairs	£190.97
Wynnstay Group plc [WYNN]				
31/08/2025	INVWP20440721	5884	Wynnstay 31/08/25	£46.88