



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 25/03/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

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

Absent:

Also in attendance:

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

FC250326/1. 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 Estelle Bleivas, David France, Carol Robinson and Chris Davies.

FC250326/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

None.

FC250326/3. PUBLIC PARTICIPATION

None.

FC250326/4. GUEST - POWYS CC

Diane Reynolds, Director of Economic Development and Growth at Powys County Council gave a presentation about Tour de France in Powys and answered questions from members.

FC250326/5. TOWN MAYOR'S REPORT - MARCH 2026

None.

FC250326/6. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

None.

FC250326/7. MINUTES AND MATTERS ARISING

FC250326/7.1 Previous Minutes

RESOLVED

To approve the minutes from the meeting of the Full Council on 25/02/2026.

WTCM588 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250326/7.2 Matters Arising

The Town Clerk reported that:

- WTCM537 - awaiting correspondence with Powys
- WTCM538 - WiFi being fitted shortly

FC250326/7.3 Previous Minutes

RESOLVED

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

WTCM589 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC250326/7.4 Matters Arising

The team are liaising with Adele over the event.

FC250326/8. COMMITTEES - MINUTES

FC250326/8.1 Events & Planning Committee - March 2026

The minutes were noted.

FC250326/9. COMMITTEES - RECOMMENDATIONS

FC250326/9.1 Operations & Development Committee - March 2026

As no recommendations were made, the minutes were for information purposes only.

FC250326/9.2 Audit Committee - March 2026

The Chair of the Committee, Cllr Alison Davies introduced and proposed that the recommendations were accepted. A query on attendance at that meeting was raised and will be addressed next time the committee meets.

RESOLVED

To amend Risk 5 (Management of cash flow) to reduce the probability to 1.

WTCM590 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

RESOLVED

To note the Service Review Report;

To approve the following recommendations and changes:

- Carry out a review of TIC staffing roles/hours/rotas prior to replacing/appointing staff, to achieve greater integration into the WIC**
 - Following the above, consider extending opening during the summer season to include Sundays and/or not closing at lunch times**
 - Develop a simple competency checklist and training plan for all WIC staff relating to the TIC service and ensure that all staff are competent**
 - Include a feasibility study of relocating WIC in the Regeneration of Welshpool Town Hall development and delivery phases and report back**
 - Clearly define current roles in relation to maintenance, cleaning, health and safety and allocate them to the appropriate team**
 - Consider the creation of volunteering opportunities within the WIC team**
 - Consider succession planning; the roles are complex and it will take time to gather the knowledge and expertise needed**
 - Continue to improve communications within the WIC and the TIC team ensuring that everyone is kept up to date on strategy/policy/process changes that affect them or the WTC**
 - Address the tensions between the WIC team members and other teams; and**
- To ask the Town Clerk to implement the above and report back in a suitable timeframe.**

WTCM591 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

FC250326/9.3 Finance & Governance Committee - March 2026

The Chair of the Committee, Cllr Morag Bailey introduced and proposed that the recommendations were accepted.

RESOLVED

To approve the carry forward of the following unspent budget allocations into the next financial year as set out in Section 3 of the report.

WTCM592 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To approve and adopt the amended Civic & Ceremonial Protocol and Flag Flying & Lighting Policy.

WTCM593 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To renew membership of One Voice Wales for 2026-27.

WTCM594 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC250326/10. FINANCE

FC250326/10.1 Council Accounts (February - Period 11)

The Chair of the Finance & Governance Committee, Cllr Morag Bailey presented the account information and thanked the Town Clerk for their work.

RESOLVED

To note the bank balances and accounts for Period 11.

WTCM595 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC250326/10.2 Payment of Invoices - March

The Town Clerk summarised the list of payments for approval.

RESOLVED

To approve payment of invoices for March 2026.

WTCM596 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC250326/10.3 Interim Strategic Plan Action Plan

The Town Clerk asked that outstanding Year 1 actions be rolled forward into Year 2.

RESOLVED

To roll forward actions PP1, MA2, DO1, DO2, MB1, PT1, VW1, EV2, EV3, FS1 to Year 2.

WTCM597 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC250326/11. OTHER MATTERS

FC250326/11.1 Tour de France 2027

The Town Clerk explained that this item was deferred from last month pending the presentation from Powys CC and confirmed that non-councillors could serve as voting members on the special committee.

RESOLVED

To establish and adopt the Terms of Reference for the Tour de France Special Committee as per Appendix J from Full Council held on 25/02/2026.

WTCM598 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To appoint Cllrs Alison Davies, Phil Owen, William Rowell, Richard Church, Jackson Quarrell and Phil Pritchard to the Tour de France Special Committee.

WTCM599 - Proposed by Cllr Phil Owen, seconded by Cllr Richard Church

FC250326/11.2 Bull Dingle

Cllr William Rowell gave an update and explained that had litter picked the area adjacent to the road, and that a more robust litter pick of the area as a whole would require a risk assessment due to the terrain.

FC250326/12. OUTSIDE BODIES

FC250326/12.1 One Voice Wales

None.

FC250326/12.2 Sustainable Powys

Cllr Alison Davies gave an update and explained that the Powys Economic Strategy was discussed.

FC250326/12.3 Other Outside Bodies

Cllr Phil Pritchard reported that the administrator of the TJ Evans Trust had resigned and a replacement is being sought.

FC250326/13. MOTIONS FOR DEBATE

FC250326/13.1 Ynni Cymru

Cllr Ben Gwalchmai explained that the Council could work with local landowners for a grant application to Ynni Cymru to develop a solar and battery farm in Welshpool which would bring dividends to local people. He explained that this was at no cost to the Council.

RESOLVED

To authorise officers in consultation with Cllr Ben Gwalchmai to work with local landowners on a grant application to Ynni Cymru to develop more renewable energy in Welshpool.

WTCM600 - Proposed by Cllr Dr Ben Gwalchmai, seconded by Cllr Richard Church

FC250326/13.2 Re-use Scheme

In the absence of Cllr David France, the Town Clerk read out a statement from Cllr France on the proposal which was to send a letter of support from the Council in the Swap Shop returning to Welshpool Household Recycling Centre.

RESOLVED

To support the return of the Swap Shop at Welshpool Household Waste Recycling Centre and instruct the Town Clerk to send a letter accordingly.

WTCM601 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC250326/14. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

It was suggested that an agenda item relating to Changing Places and Litter Champions be added to an appropriate committee. The next meeting of Full Council will be held on 22nd April 2026 at 6:30pm.

FC250326/15. CONFIDENTIAL SESSION - EXCLUSION

Cllr Ben Gwalchmai left the meeting.

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.

WTCM602 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250326/16. FINANCE & GOVERNANCE COMMITTEE - MARCH 2026 [CONFIDENTIAL]

Cllr Sally Fitzgerald left the meeting.

Cllr Ben Gwalchmai joined the meeting.

The Chair of the Finance & Governance Committee summarised the recommendations and a discussion was had.

RESOLVED

To approve the write off of 17 invoices totalling £1,590 listed in the report, and to note that officers will continue to pursue the remaining £7,698.76.

WTCM603 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

RESOLVED

To agree the revised pay scales for the cleaning posts from 1st April 2026 from SCP 2 to SCP 3.

WTCM604 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To authorise the Town Clerk to review the staffing structure of the Welshpool Information Centre before filling any vacancy and report back to Members where appropriate.

WTCM605 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies. A recorded vote was requested.

For: Alison Davies, Dr Ben Gwalchmai, Jackson Quarrell, Kelly Meredith, Morag Bailey, Nick Howells, Phil Owen, Richard Church, Revd William Rowell

Against: Phil Pritchard

Abstain:

RESOLVED

To appoint a shortlisting and interview panel comprising of Cllr Bill Rowell, Cllr Morag Bailey, Cllr Phil Owen and the Events and Markets Manager and to give delegated powers to the Town Clerk to appoint to the position following a recommendation from the panel.

WTCM606 - Proposed by Cllr Dr Ben Gwalchmai, seconded by Cllr Richard Church

RESOLVED

To authorise the Town Clerk to purchase appropriate items to celebrate the employment milestone.

WTCM607 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC250326/17. PRIDE IN PLACE FUNDING [CONFIDENTIAL]

The Town Clerk summarised his report and a debate was had by members.

RESOLVED

**To identify the project as Town Centre Transformation; and
To agree to shortlist the project for development into formal submission and to authorise officers to submit to Powys County Council.**

WTCM608 - Proposed by Cllr Richard Church, seconded by Cllr Alison Davies

FC250326/18. CORRESPONDENCE [CONFIDENTIAL]

The Mayor summarised the decision notices.

The meeting finished at 20:42.

Signed:

Dated:

Councillor Phil Owen (Chair)

ID		Assigned
WTCM588	RESOLUTION FC250326/7.1 Previous Minutes To approve the minutes from the meeting of the Full Council on 25/02/2026.	Town Clerk & Responsible Finance Officer
WTCM589	RESOLUTION FC250326/7.3 Previous Minutes To approve the minutes from the meeting of the Full Council on 03/03/2026.	Town Clerk & Responsible Finance Officer
WTCM590	RESOLUTION FC250326/9.2 Audit Committee - March 2026 To amend Risk 5 (Management of cash flow) to reduce the probability to 1.	Town Clerk & Responsible Finance Officer
WTCM591	RESOLUTION FC250326/9.2 Audit Committee - March 2026 To note the Service Review Report; To approve the following recommendations and changes: - Carry out a review of TIC staffing roles/hours/rotas prior to replacing/appointing staff, to achieve greater integration into the WIC - Following the above, consider extending opening during the summer season to include Sundays and/or not closing at lunch times - Develop a simple competency checklist and training plan for all WIC staff relating to the TIC service and ensure that all staff are competent - Include a feasibility study of relocating WIC in the Regeneration of Welshpool Town Hall development and delivery phases and report back - Clearly define current roles in relation to maintenance, cleaning, health and safety and allocate them to the appropriate team - Consider the creation of volunteering opportunities within the WIC team - Consider succession planning; the roles are complex and it will take time to gather the knowledge and expertise needed - Continue to improve communications within the WIC and the TIC team ensuring that everyone is kept up to date on strategy/policy/process changes that affect them or the WTC - Address the tensions between the WIC team members and other teams; and To ask the Town Clerk to implement the above and report back in a suitable timeframe.	Town Clerk & Responsible Finance Officer
WTCM592	RESOLUTION FC250326/9.3 Finance & Governance Committee - March 2026 To approve the carry forward of the following unspent budget allocations into the next financial year as set out in Section 3 of the report.	Town Clerk & Responsible Finance Officer
WTCM593	RESOLUTION FC250326/9.3 Finance & Governance Committee - March 2026 To approve and adopt the amended Civic & Ceremonial Protocol and Flag Flying & Lighting Policy.	Town Clerk & Responsible Finance Officer
WTCM594	RESOLUTION FC250326/9.3 Finance & Governance Committee - March 2026 To renew membership of One Voice Wales for 2026-27.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM595	RESOLUTION FC250326/10.1 Council Accounts (February - Period 11) To note the bank balances and accounts for Period 11.	Town Clerk & Responsible Finance Officer
WTCM596	RESOLUTION FC250326/10.2 Payment of Invoices - March To approve payment of invoices for March 2026.	Town Clerk & Responsible Finance Officer
WTCM597	RESOLUTION FC250326/10.3 Interim Strategic Plan Action Plan To roll forward actions PP1, MA2, DO1, DO2, MB1, PT1, VW1, EV2, EV3, FS1 to Year 2.	Town Clerk & Responsible Finance Officer
WTCM598	RESOLUTION FC250326/11.1 Tour de France 2027 To establish and adopt the Terms of Reference for the Tour de France Special Committee as per Appendix J from Full Council held on 25/02/2026.	Town Clerk & Responsible Finance Officer
WTCM599	RESOLUTION FC250326/11.1 Tour de France 2027 To appoint Cllrs Alison Davies, Phil Owen, William Rowell, Richard Church, Jackson Quarrell and Phil Pritchard to the Tour de France Special Committee.	Town Clerk & Responsible Finance Officer
WTCM600	RESOLUTION FC250326/13.1 Ynni Cymru To authorise officers in consultation with Cllr Ben Gwalchmai to work with local landowners on a grant application to Ynni Cymru to develop more renewable energy in Welshpool.	Town Clerk & Responsible Finance Officer
WTCM601	RESOLUTION FC250326/13.2 Re-use Scheme To support the return of the Swap Shop at Welshpool Household Waste Recycling Centre and instruct the Town Clerk to send a letter accordingly.	Town Clerk & Responsible Finance Officer
WTCM602	RESOLUTION FC250326/15 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
WTCM603	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To approve the write off of 17 invoices totalling £1,590 listed in the report, and to note that officers will continue to pursue the remaining £7,698.76.	Town Clerk & Responsible Finance Officer
WTCM604	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To agree the revised pay scales for the cleaning posts from 1st April 2026 from SCP 2 to SCP 3.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM605	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To authorise the Town Clerk to review the staffing structure of the Welshpool Information Centre before filling any vacancy and report back to Members where appropriate.	Town Clerk & Responsible Finance Officer
WTCM606	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To appoint a shortlisting and interview panel comprising of Cllr Bill Rowell, Cllr Morag Bailey, Cllr Phil Owen and the Events and Markets Manager and to give delegated powers to the Town Clerk to appoint to the position following a recommendation from the panel.	Town Clerk & Responsible Finance Officer
WTCM607	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To authorise the Town Clerk to purchase appropriate items to celebrate the employment milestone.	Town Clerk & Responsible Finance Officer
WTCM608	RESOLUTION FC250326/17 Pride in Place Funding To identify the project as Town Centre Transformation; and To agree to shortlist the project for development into formal submission and to authorise officers to submit to Powys County 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]				
10/01/2026	IN060295	6422	Trays MoW Jan26	£94.23
Arts Alive [ARTS]				
03/03/2026	FP-660	6429	March 26 Screening	£180.00
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
16/02/2026	EMACFEB26	6433	EMaC Feb Service Plan Van	£53.82
Banwy Fuels Ltd [BANWY]				
05/03/2026	4262818	6450	Fuel for Maes y Dre	£498.75
British Gas Trading Limited [BGAS] - paid by Direct Debit				
20/02/2026	811960145	6402	Final Bill Elec FEB26	£1,181.60
24/02/2026	801114375	6471	Electric staChg M&B Jan/Feb26	£13.02
Fiddes & Son Ltd T/A Bowcom [BOW]				
04/03/2026	SI35043	6463	Paint for Line Marker	£225.06
WELSHPOOL TOWN BOWLING CLUB [BOWLS]				
06/03/2026	WTBC/RB/26001	6436	Reimbursement for WTBW 486	£9,000.00

Date	Invoice No.	Ref No.	Detail	Total
GWE Cambrian WEB [CAMBRIAN]				
03/03/2026	7069	6428	Web Hosting Mar 26/27	£1,296.00
Charlies Stores Ltd [CHARLIES]				
26/02/2026	R603354536	6472	Stihl RM655V Mower PO01955	£1,059.99
DM Payroll Services Ltd [DMPAYROLL]				
05/03/2026	INV-5060	6448	Payroll Q4 2025	£172.80
Donations [DONATIONS]				
09/03/2026	2526D	6438	Donations from Book Sale	£700.00
13/03/2026	2526PUK	6469	Donation to Parkinsons UK - Ma	£512.00
13/03/2026	2526PWE	6470	Donation to Park Welshpool - M	£512.00
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
28/02/2026	447832	6441	Telephone bill Mar 26	£603.82
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/02/2026	151610/2026	6400	Equipment Protection March 26	£81.60
Harrisons Solicitors LLP [HARRISONS]				
04/03/2026	91399	6451	Lease to WCH Fees	£3,333.90
Welshpool Community Haven [HAVEN]				
24/02/2026	INV-0012	6407	Portion of Haven Rent 2526	£752.00
24/02/2026	INV-0013	6417	Transfer of paid meals	£180.00
H Ballard & Son [HBALLARD]				
25/02/2026	66064	6411	Fuel for MoW Van Dec25&Jan 26	£152.52
HM Land Registry [HMLR] - paid by Direct Debit				
17/02/2026	2008639198	6431	Ownership docs title	£7.00
HMRC - PAYE [HMRC]				
10/03/2026	HMRCMAR26	6457	PAYE & NI March 26	£8,578.49
Harry Ray & Co [HRAY]				
26/02/2026	MDA/VC/	6416	schedule of condition Ann Holl	£480.00
Rentokil Initial [INITIAL] - paid by Direct Debit				
27/02/2026	35760632	6421	Hygiene Contract Mar-Apr26	£916.55
Cllr Kelly Meredith [KMEREDITH]				
09/03/2026	AL2526KM	6437	Cllr Allowances 25/26 (Pro Rat	£15.00
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				

Date	Invoice No.	Ref No.	Detail	Total
10/03/2026	LGMAR26	6458	L&G Pension March 26	£2,152.85
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
16/02/2026	MIN8135761	6398	Van Lease March 2026	£532.68
16/03/2026	MIN8228854	6477	Van Lease Apr 26	£532.68
16/03/2026	MIN8228075	6478	Tipper Lease Apr 26	£708.18
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
13/02/2026	CNFEB26	6434	CardNet Feb Charges	£109.44
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
27/02/2026	FEB26SVG	6432	Feb 26 Bank Charges	£50.55
Lloyds Bank Debit Card [LLOYDS4]				
11/02/2026	EBPLAN1	6385	Planning Awareness Training WR	£53.00
11/02/2026	EBPLAN2	6386	Planning Awareness Training PO	£53.00
09/02/2026	GB61AF8KABEI	6387	Dust pan and brush	£3.80
09/02/2026	GB6198HBABEI	6388	Green ribbon	£4.40
09/02/2026	2440338	6389	Kitchen cleaner and spray	£2.39
04/02/2026	04012787848	6390	Bin Bags	£42.70
09/02/2026	MONIDE	6391	Monaca IDE Cloud Subscription	£165.96
16/02/2026	Q-435382	6392	Socks for TIC	£135.78
05/02/2026	SQ-456267	6393	Scarfs for TIC	£157.78
11/02/2026	17407	6394	Handbags for TIC	£190.20
09/02/2026	CFMISC	6395	Tea and Cake CF launch	£35.40
07/02/2026	3554	6396	Facebook Ads Markets	£11.04
01/02/2026	1423	6397	Facebook Ads Markets	£13.00
24/02/2026	83790	6405	Food Hygiene Cert	£59.94
19/02/2026	PP1304603A	6412	PP1304603A Penalty Charge	£25.00
19/02/2026	PP13046040	6413	PP13046040 Penalty Charge	£25.00
26/02/2026	GB61VL70ABEI	6415	New Boots for Ops	£98.77
02/03/2026	26703917	6423	Mount for TIC Screen	£30.00
19/02/2026	ONACCA	6435	On Account Amend CB	£33.23
03/03/2026	GB620LWPABEI	6439	1 oven repair splashback HUB	£65.96
05/03/2026	GB623YFFABEI	6440	CUPS FOR TH	£34.28
11/03/2026	5104298	6461	Signage for Car Park Trial	£70.65

Date	Invoice No.	Ref No.	Detail	Total
11/03/2026	5104315	6462	New sign for TIC/Toilets	£52.72
12/03/2026	1611525	6466	Toilet paper	£22.00
10/03/2026	8734749	6467	Bags for Community Fridge	£5.18
13/03/2026	GB6000VSK5XYVI	6479	Sign Holders	£41.94
Morgan Fire & Security Systems Ltd [MFSS]				
31/01/2026	1133587	6475	Intruder Alarm Battery JAN26	£42.00
Montgomeryshire Angling Association [MONTANGASS]				
19/03/2026	AUG25TOMAR26	6474	commission Aug25 to Mar26	£480.60
National Express Ltd [NATEXP]				
28/02/2026	AREXT/00248397	6420	Nat Exp Feb 26	£560.95
One Voice Wales [ONEVOICE]				
24/02/2026	10523	6399	???The Council Training JQ???	£42.00
EBS Consultancy Services Ltd [ONTRACK]				
05/03/2026	INV-10511	6460	Souvenirs	£174.57
Owen???s of Oswestry Coaches Ltd. [OWENC]				
14/03/2026	FEB26	6473	Commission FEB26	£10,462.70
Powys County Council [PCC1]				
02/03/2026	20265017	6424	Lottery Licence 2026	£20.00
05/03/2026	40039128	6447	Trade Wast TOWN HALL	£133.53
13/03/2026	20267024	6468	Free Parking Church St 26	£7,199.00
Powys Pension Fund [PCC2]				
10/03/2026	PCC2MAR26	6459	PCC Pension March 26	£475.30
G F Potter [POTTERS]				
28/02/2026	62433	6449	Potters Feb 26	£145.12
TA & J Ratledge [RATLEDGE]				
17/03/2026	170326	6476	Children's Disco Dec25	£200.00
RCI Financial Services Ltd [RCI] - paid by Direct Debit				
03/03/2026	83466135	6443	MOW van APR 26	£252.85
Rialtas Business Solutions Ltd [RIALTAS]				
27/02/2026	33486	6419	Allotment System Ceasing Payme	£107.70
Sefe Energy [SEFE] - paid by Direct Debit				
12/02/2026	INV04126366	6403	Gas Town Hall Jan26	£4,799.86

Date	Invoice No.	Ref No.	Detail	Total
12/02/2026	INV04126365	6404	Gas Ann Holloway C Jan26	£1,559.53
Staff Salaries [STAFF]				
10/03/2026	STAFFMAR26	6456	Staff Salaries March 26	£21,416.12
Swift Maintenance Services Ltd [SWIFT]				
02/03/2026	2038823	6465	Fix to Oven for Hub (R)	£302.29
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/03/2026	987745022042	6442	Mobile phones MAR 26	£56.41
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
07/03/2026	407633704/26	6444	Electricity TH FEB 26	£3,158.47
07/03/2026	407633759/26	6445	Electricity Office Feb 26	£1,241.58
07/03/2026	407634276/26	6446	Electricity TIC & Toilets Feb 26	£148.93
Linked Technology Limited [UMICRO] - paid by Direct Debit				
27/02/2026	INV-006167	6418	new pc equipment for SW	£1,311.60
01/03/2026	INV-006288	6426	AP Management March 26	£16.74
01/03/2026	INV-006287	6427	Support March 26	£332.75