

Knighton Town Council

PAYMENTS (AWAITING AUTHORISATION) LIST

14 November 2025 (2025 - 2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
135	Town Events	21/11/2025		HSBC 3453		VE Day Supplies	Bradfords	S	17.89	3.58	21.47
167	Maintenance	21/11/2025		HSBC 3453		Fence at allotment end	Robert Edwards	X	650.00		650.00
168	Health and Safety	21/11/2025		HSBC 3453		Playground Inspection	Powys County Council	E	78.00		78.00
169	Town Events	21/11/2025		HSBC 3453		Expenses - hot drinks for	Knighton Town Council	X	16.00		16.00
170	Town Events	21/11/2025		HSBC 3453		Supplies for Event	Bradfords	X	14.00		14.00
171	Cleaning Services	21/11/2025		HSBC 3453		Cleaning Services	Cleaning Services	X	418.50		418.50
171	Cleaning Services	21/11/2025		HSBC 3453		Cleaning Services	Cleaning Services	X	378.00		378.00
171	Cleaning Services	21/11/2025		HSBC 3453		Cleaning Services	Cleaning Services	X	121.50		121.50
172	Health & Safety	21/11/2025		HSBC 3453		Electrical Inspection	AAE Electrical	S	183.33	36.67	220.00
180	Health & Safety	21/11/2025		HSBC 3453		Electrical Inspection	AAE Electrical	S	183.33	36.67	220.00
182	Health & Safety	21/11/2025		HSBC 3453		Legionella risk	Clira LTD	S	90.00	18.00	108.00
183	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	0.74	0.15	0.89
183	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	8.46	1.69	10.15
183	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	39.25	7.85	47.10
183	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	7.83	1.57	9.40
183	Maintenance	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	225.02	45.00	270.02
183	Maintenance	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	109.42	21.88	131.30
183	Town Events	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	17.76	3.55	21.31
183	Town Events	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	-10.62	-2.12	-12.74
185	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	0.74	0.15	0.89
185	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	8.46	1.69	10.15
185	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	39.25	7.85	47.10
185	Equipment/PPE	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	7.83	1.57	9.40
185	Maintenance	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	225.02	45.00	270.02
185	Maintenance	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	109.42	21.88	131.30
185	Town Events	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	17.76	3.55	21.31
185	Town Events	21/11/2025		HSBC 3453		Supplies - Town and	Knighton Builders	S	-10.62	-2.12	-12.74
188	SLCC	21/11/2025		HSBC 3453		SLCC Membership	SLCC Enterprises Ltd	E	240.00		240.00
188	SLCC	21/11/2025		HSBC 3453		SLCC Membership	SLCC Enterprises Ltd	E	-229.00		-229.00
195	Town Events	21/11/2025		HSBC 3453		Wreath for Remembrance	Royal British Legion	X	90.00		90.00
196	Supplies	21/11/2025		HSBC 3453		Supplies & First Aid Kit	CleanMy Ltd	S	356.16	71.23	427.39
196	Supplies	21/11/2025		HSBC 3453		Supplies & First Aid Kit	CleanMy Ltd	S	46.72	9.34	56.06
197	Town Events	21/11/2025		HSBC 3453		Wreath for Remembrance	Royal British Legion	X	90.00		90.00
197	Town Events	21/11/2025		HSBC 3453		Wreath for Remembrance	Royal British Legion	X	-60.00		-60.00

Knighton Town Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
Total									3,480.15	334.63	3,814.78

Prepared by:

Date:

Name and Role

Approved by:

Date:

Name and Role

Approved by:

Date:

Name and Role