

Knighton Town Council
PAYMENTS (AWAITING AUTHORISATION) LIST

14 April 2025 (2025 - 2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
12	Equipment	10/04/2025		HSBC 3453		Microphone for meetings	Ligo Electronics Ltd	S	60.79	12.16	72.95
11	Accounts/ bookings software	17/04/2025		HSBC 3453		Website Domain Renewal	Scribe Accounts	S	2,039.00	407.80	2,446.80
10	Domain Renewal	17/04/2025		HSBC 3453		Website Domain Renewal	Maitland Agency	S	55.00	11.00	66.00
8	Equipment/PPE	18/04/2025		HSBC 3453		Street Cleaning Equipment/Sup	Knighton Builders Merchan	S	31.59	6.32	37.91
3	Supplies	18/04/2025		HSBC 3453		Printer Ink.	Viking Office UK LTD	S	63.92	12.78	76.70
4	OVW	18/04/2025		HSBC 3453		One Voice Wales Membership	One Voice Wales	X	648.00		648.00
7	Elections	18/04/2025		HSBC 3453		Election Fees	Powys County Council	X	520.00		520.00
1	Supplies	18/04/2025		HSBC 3453		Cleaning supplies for toilets.	CleanMy Ltd	S	36.73	7.35	44.08
2	Supplies	18/04/2025		HSBC 3453		Toilet rolls.	CleanMy Ltd	S	58.56	11.71	70.27
6	Supplies	18/04/2025		HSBC 3453		Prince & Pugh Statement	Prince & Pugh Ltd	S	7.48	1.50	8.98
5	Pinner's Hole	18/04/2025		HSBC 3453		Pinner's Hole brush-cutting.	Grounds and Garden Maint	X	200.00		200.00
Total									3,721.07	470.62	4,191.69

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role