

Knighton Town Council

PAYMENTS (AWAITING AUTHORISATION) LIST

20 February 2026 (2025 - 2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
255	Green Spaces Grant	26/02/2026		HSBC 3453		Planters	Amberol	S	2,096.90	419.38	2,516.28
257	Green Spaces Grant	26/02/2026		HSBC 3453		Planters	Instadecor LTD	S	441.97	88.39	530.36
258	Green Spaces Grant	26/02/2026		HSBC 3453		Plants	Knighton Flower Box	S	260.20	52.04	312.24
251	Equipment/PPE	27/02/2026		HSBC 3453		Street Cleaning Equipment/Sup	Knighton Builders Merchan	S	38.68	7.74	46.42
254	Equipment/PPE	27/02/2026		HSBC 3453		Street Cleaning Equipment/Sup	Knighton Town Council	X	24.50		24.50
250	Maintenance	27/02/2026		HSBC 3453		Electrical testing and repair	AAE Electrical	S	248.59	49.72	298.31
249	River Project Match Funding	27/02/2026		HSBC 3453		Woodland Tots Match funding	Powys County Council	X	516.00		516.00
252	Cleaning Services	27/02/2026		HSBC 3453		Cleaning Services	Cleaning Services	X	877.50		877.50
253	Clock	27/02/2026		HSBC 3453		Honorarium for clock minder	Clock minder	X	400.00		400.00
Total									4,904.34	617.27	5,521.61

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: