

Knighton Town Council

PAYMENTS (AWAITING AUTHORISATION) LIST

17 December 2025 (2025 - 2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
223	Supplies	19/12/2025		HSBC 3453		Printer Ink.	Viking Office UK LTD	S	229.86	45.97	275.83
221	Equipment	19/12/2025		HSBC 3453		Clerk Reference Book	LexisNexis	Z	180.00		180.00
225	Mayor's Allowance	19/12/2025		HSBC 3453		Planters	Men's Shed	X	190.00		190.00
226	Mayor's Allowance	19/12/2025		HSBC 3453		Paving for Planters	Ray Stokes	X	150.00		150.00
223	Members' Allowances	19/12/2025		HSBC 3453		Printer Ink.	Viking Office UK LTD	S	53.79	10.76	64.55
224	Maintenance	19/12/2025		HSBC 3453		Toilet repairs	Bricklayer & General Builde	X	295.00		295.00
217	Maintenance	19/12/2025		HSBC 3453		Civic Centre Window-cleaning	Simon & Morgan Vickress	X	160.00		160.00
220	Health & Safety	19/12/2025		HSBC 3453		Legionella risk management	Clira LTD	S	90.00	18.00	108.00
227	Maintenance	19/12/2025		HSBC 3453		Automatic Door Service	NGAutomatics	S	195.00	39.00	234.00
222	Refreshments	19/12/2025		HSBC 3453		Food for Events	Border Bites	X	32.40		32.40
218	Town Events	19/12/2025		HSBC 3453		EXPENSE - Food for Events	Knighton Town Council	X	73.60		73.60
219	Decorations	19/12/2025		HSBC 3453		Christmas Event	Knighton Builders Merchan	S	18.36	3.67	22.03
Total									1,668.01	117.40	1,785.41

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: