

Knockin Parish Council

Payments over £100 2025-26

Date:

18.05.2026

Date	Supplier	Net	Recoverable VAT	Non-recoverable VAT	Total	Description	Minute	Chq/BACS/SO/DD
13.05.2025	Clerk	483.39	0.00	0.00	483.39	April staff costs	13/25a	BACS01
13.05.2025	SALC	238.43	0.00	0.00	238.43	SALC/NALC affiliation fees	13/25a	BACS05
13.05.2025	Clerk	478.69	0.00	0.00	478.69	May staff costs	13/25a	BACS06
13.05.2025	Clerk	483.19	0.00	0.00	483.19	June staff costs	13/25a	BACS08
13.05.2025	Morgans of Oswestry	315.00	63.00	0.00	378.00	10qty fence panels	13/25a	BACS10
13.05.2025	B. Townson	150.00	0.00	0.00	150.00	Internal audit	13/25a	BACS11
13.05.2025	AGJ (Gallagher)	450.02	0.00	0.00	450.02	PC insurance	13/25a	BACS12
08.07.2025	Clerk	509.87	0.00	0.00	509.87	July staff costs	27/25a	BACS13
08.07.2025	Shropshire Council	196.31	39.26	0.00	235.57	Joint Energy Scheme (streetlights).	27/25a	BACS15
08.07.2025	Knockin Village Hall	3900.00	0.00	0.00	3900.00	Annual contribution	27/25a	BACS16
08.07.2025	Smith of Derby	355.00	71.00	0.00	426.00	Bradford Arms clock service	27/25a	BACS17
08.07.2025	Clerk	473.29	0.00	0.00	473.29	Aug staff costs	27/25a	BACS18
09.09.2025	RoSPA PlaySafety	265.00	53.00	0.00	318.00	Amenity area annual inspection	27/25a	BACS21
09.09.2025	Clerk	561.69	0.00	0.00	561.69	Sept staff costs	27/25a	BACS22
09.09.2025	Clerk	486.22	0.00	0.00	486.22	Oct staff costs	27/25a	BACS24
11.11.2025	Clerk	680.43	0.00	0.00	680.43	Nov staff costs	55/25a	BACS28
11.11.2025	HMRC	142.42	0.00	0.00	142.42	Nov PAYE/NICs	55/25a	BACS29
11.11.2025	Clerk	703.98	0.00	0.00	703.98	Dec staff costs (inc. overtime)	55/25a	BACS30
11.11.2025	HMRC	157.47	0.00	0.00	157.47	Dec PAYE/NICs	55/25a	BACS31
11.11.2025	GMS Knockin	1285.00	257.00	0.00	1542.00	Grounds maintenance 2025	55/25a	BACS 32
13.01.2026	Clerk	668.24	0.00	0.00	668.24	Jan staff costs inc. overtime	77/25a	BACS34
13.01.2026	HMRC	139.34	0.00	0.00	139.34	Jan PAYE/NICs	77/25a	BACS35
13.01.2026	Clerk	587.15	0.00	0.00	587.15	Feb staff costs	77/25a	BACS36
13.01.2026	HMRC	106.36	0.00	0.00	106.36	Feb PAYE/NICs	77/25a	BACS37
13.01.2026	Shropshire Council	1157.19	0.00	0.00	1157.19	Contested Local Elections recharge May 2025	77/25a	BACS38
13.01.2026	Greenbarnes Ltd	967.19	193.44	0.00	1160.63	New noticeboards for Village Hall	77/25a	BACS39
13.01.2026	AED Donate	124.99	25.00	0.00	149.99	Annual maintenance contract	77/25a	BACS40
10.03.2026	Clerk	666.65	0.00	0.00	666.65	March staff costs inc. overtime	97/25a	BACS42
10.03.2026	HMRC	136.45	0.00	0.00	136.45	March PAYE/NICs	97/25a	BACS43
10.03.2026	Highline Electrical Ltd	111.19	22.24	0.00	133.43	Streetlight repair T3 Church View	97/25a	BACS44
10.03.2026	RBVE	166.66	33.34	0.00	200.00	Commemorative "Unknown soldier" statue incl. shipping	97/25a	BACS45
10.03.2026	Plastic People Ltd	124.07	24.81	0.00	148.88	2 qty acrylic plastic for bus shelter windows	97/25a	BACS46
Total		17270.88	782.09	0.00	18052.97			