

Pontesbury Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

08 June 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
		19/06/2026 - 19/06/2026				Confidential			11,368.50		11,368.50
72		18/05/2026		CB1 - Unity Current	March invoice	Grounds Maintenance	M.I & T.E.M Pritchard		575.66	115.13	690.79
75		18/05/2026		CB7 - Equals Card (R	Play area repairs	Grass matting	GCL Products Ltd		135.32	27.07	162.39
86		19/05/2026		CB2 - Lloyds Pavilion		Bank Charges	Lloyds Bank plc		8.50		8.50
78		28/05/2026	15.26.6	CB1 - Unity Current	Cruckmeole notice	Noticeboards	Gordon Ellis & Co		840.73	168.15	1,008.88
83		08/06/2026		CB1 - Unity Current	Under Lease of Pla	Legal Fees	PCB Solicitors		654.00	121.80	775.80
105		08/06/2026		CB1 - Unity Current	Year end audit fee	Internal Audit	JDH Business Services Ltd		404.00	80.80	484.80
103		08/06/2026		CB1 - Unity Current	Play area signage	Play area signage	Shropshire Design & Print		318.34	63.67	382.01
102		08/06/2026		CB1 - Unity Current	June newsletter	Newsletter printing	New Era Printing Ltd		591.00		591.00
104		08/06/2026		CB1 - Unity Current	Manor Gardens	Grass cutting - Manor Gardens	DT Ground Maintenance		100.00	20.00	120.00
87		08/06/2026		CB1 - Unity Current	May invoice	Handynan services	Rayan Boukhiar		481.34		481.34
101		08/06/2026		CB1 - Unity Current	Joint Energy Q1	Streetlight electricity	Shropshire Council		953.41	190.68	1,144.09
82		08/06/2026		CB2 - Lloyds Pavilion	Annual fee	Property Management	Shropshire Council PSG		1,340.00	268.00	1,608.00
91		08/06/2026		CB2 - Lloyds Pavilion		Pens	Amazon EU - UK Branch		8.14	1.63	9.77
76		08/06/2026		CB2 - Lloyds Pavilion	Pavilion	cleaning products	Border Janitorial Supplies		13.49	2.70	16.19
90		08/06/2026		CB2 - Lloyds Pavilion		Sanitary collection	Border Janitorial Supplies		25.90	5.18	31.08
77		08/06/2026	199.25	CB1 - Unity Current	Prizes & publicity	Grant for Green Day	Pontesbury Community Em		100.00		100.00
84		08/06/2026		CB1 - Unity Current	Consultancy paym	ANPR camera project consultar	ANPRcheQ		74.25	14.85	89.10
85		08/06/2026		CB1 - Unity Current	Consultancy paym	ANPR camera project consultar	ANPRcheQ		148.50	29.70	178.20
74		08/06/2026		CB1 - Unity Current	Recharge 2025-26	Administration of ANPR project	Great Hanwood Parish 'Cou		491.21		491.21
99		08/06/2026		CB2 - Lloyds Pavilion	Smoke detector - p	Fire alarm maintenance	Shropshire Council PSG		833.44	166.69	1,000.13
106		08/06/2026		CB1 - Unity Current		Kitchen supplies	Employee 2		15.35		15.35
79		09/06/2026		CB2 - Lloyds Pavilion	Pavilion gas	Gas Supply	British Gas Lite		39.26	1.97	41.23
80		11/06/2026		CB1 - Unity Current	Pavilion electricity	Electricity Supply	British Gas Lite		21.34	1.07	22.41
88		14/06/2026		CB1 - Unity Current	Public toilets	Electricity Supply	British Gas Lite		27.62	1.38	29.00
89		14/06/2026		CB1 - Unity Current	School Green elect	Electricity Supply	British Gas Lite		31.47	1.57	33.04
81		15/06/2026		CB2 - Lloyds Pavilion	Pavilion water	Water bill	WaterPlus		33.74	3.82	37.56
95		19/06/2026		CB1 - Unity Current	June payroll	Salary & Expenses	Employee 3		102.30		102.30
92		19/06/2026		CB1 - Unity Current	June payroll	Salary & Expenses	Employee 2		20.80		20.80
93		19/06/2026		CB1 - Unity Current	June payroll	Salary & Expenses	Employee 4		37.65		37.65
94		19/06/2026		CB1 - Unity Current	June payroll	Salary & Expenses	Employee 1		111.36		111.36
100		30/06/2026		CB1 - Unity Current		Refuse Collection	Veolia		33.86	6.77	40.63
73		01/07/2026		CB2 - Lloyds Pavilion	July instalment	Non Domestic Rates	Shropshire Council		1,624.00		1,624.00

Pontesbury Parish Council

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
Total									21,564.48	1,292.63	22,857.11

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: