

# Pontesbury Parish Council

07 May 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
85		01/07/2025		CB2 - Lloyds Pavilion	July instalment	Non Domestic Rates	Shropshire Council		1,609.00		1,609.00
106		14/07/2025		CB1 - Unity Current /		Accounts Software	Starboard Systems		561.60	112.32	673.92
123		14/07/2025		CB1 - Unity Current /	July newsletter	Newsletter printing	New Era Printing Ltd		591.00		591.00
108		14/07/2025		CB1 - Unity Current /		Summer Floral Displays	Shrewsbury Town Council		578.00	115.60	693.60
115		14/07/2025		CB1 - Unity Current /	GM and wildflower	Grounds Maintenance	M.I & T.E.M Pritchard		675.66	135.13	810.79
124		14/07/2025		CB1 - Unity Current /	Q3 invoice	Cleaning public toilets	Healthmatic Ltd		991.37	198.27	1,189.64
130		01/08/2025		CB2 - Lloyds Pavilion	August instalment	Non Domestic Rates	Shropshire Council		1,609.00		1,609.00
166		18/08/2025	PAV 8a.2025.6	CB2 - Lloyds Pavilion	Armoured tails anc	Electrical installation	RMW Electrical Services Ltr		2,221.11	444.22	2,665.33
187		27/08/2025		CB1 - Unity Current /	Hydraulic Gate rep	Play area refurbishment	Play & Leisure Ltd		1,380.00	276.00	1,656.00
188		27/08/2025		CB1 - Unity Current /	Basket swing	Play area refurbishment	Play & Leisure Ltd		4,208.37	841.67	5,050.04
136		01/09/2025		CB2 - Lloyds Pavilion	September instalm	Non Domestic Rates	Shropshire Council		1,609.00		1,609.00
186		08/09/2025		CB1 - Unity Current /		Newsletter printing	New Era Printing Ltd		591.00		591.00
181		08/09/2025		CB1 - Unity Current /	Joint energy Q2	Streetlight electricity	Shropshire Council		904.94	180.99	1,085.93
193		08/09/2025		CB1 - Unity Current /		Grounds Maintenance	M.I & T.E.M Pritchard		575.66	115.13	690.79
201		11/09/2025		CB1 - Unity Current /		Grounds Maintenance	M.I & T.E.M Pritchard		575.66	115.13	690.79
205		22/09/2025		CB1 - Unity Current /	Public liability insui	Insurance	Clear Councils Insurance		3,537.59		3,537.59
204		22/09/2025		CB1 - Unity Current /	External audit fee	External Audit	PKF Littlejohn LLP		840.00	168.00	1,008.00
206		22/09/2025		CB1 - Unity Current /		Repairs to public toilets	Severn Valley Renewables		610.00	122.00	732.00
<b>Total</b>									<b>23,668.96</b>	<b>2,824.46</b>	<b>26,493.42</b>