

Pontesbury Parish Council

07 May 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
300		01/01/2026		CB2 - Lloyds Pavilion	January instalment	Non Domestic Rates	Shropshire Council		1,609.00		1,609.00
315		12/01/2026		CB1 - Unity Current	Joint energy Q3	Streetlight electricity	Shropshire Council		909.54	181.91	1,091.45
332		12/01/2026		CB1 - Unity Current		Grounds Maintenance	M.I & T.E.M Pritchard		575.66	115.13	690.79
316		12/01/2026	74.25.7	CB1 - Unity Current		Column replacement	EON Energy Solutions Ltd		2,136.74	427.35	2,564.09
330		12/01/2026		CB2 - Lloyds Pavilion	Tea boiler & toilet	Repairs and Maintenance	Shropshire Council PSG		1,766.53	353.31	2,119.84
333		12/01/2026		CB1 - Unity Current	Election May 25	Election Fee	Shropshire Council		625.00		625.00
344		12/01/2026		CB1 - Unity Current	Valuation 2	Refurbishment of public toilets	Shuker Building & Developi		7,493.94	1,498.79	8,992.73
366		09/02/2026		CB1 - Unity Current	February newslette	Newsletter printing	New Era Printing Ltd		591.00		591.00
364		09/02/2026		CB1 - Unity Current		Grounds Maintenance	M.I & T.E.M Pritchard		575.66	115.13	690.79
365		09/02/2026		CB1 - Unity Current	Tree safety work	Tree maintenance	Wood Matters		1,185.00	237.00	1,422.00
368		09/02/2026		CB1 - Unity Current	Pirate ship, mattin	Play area maintenance	Nigel Pugh Building and La		800.00		800.00
372		09/02/2026		CB1 - Unity Current	Final payment	Refurbishment of public toilets	Shuker Building & Developi		10,907.76	2,181.55	13,089.31
367		09/02/2026	198.24.2	CB1 - Unity Current	Bus shelter refurbis	bus shelter repairs	Nigel Pugh Building and La		865.00		865.00
377		09/02/2026		CB2 - Lloyds Pavilion	Emergency lighting	Repairs and Maintenance	Shropshire Council PSG		576.37	115.28	691.65
409		05/03/2026		CB1 - Unity Current	Shed for Pontesbu	shed	Woodlands Home & Gardei		610.82	122.16	732.98
417		09/03/2026		CB1 - Unity Current		Newsletter printing	New Era Printing Ltd		742.00		742.00
416		09/03/2026		CB1 - Unity Current		Grounds Maintenance	M.I & T.E.M Pritchard		575.66	115.13	690.79
401		09/03/2026	135.25.1	CB1 - Unity Current	Sports field tree w	Tree work	Wood Matters		635.00	127.00	762.00
415		09/03/2026		CB1 - Unity Current	Q2 2026 - final qu	Cleaning public toilets	Healthmatic Ltd		1,033.00	206.60	1,239.60
405		09/03/2026	74.25.8	CB1 - Unity Current	EMR CIL Streetligh	Column replacement	EON Energy Solutions Ltd		1,068.37	213.67	1,282.04
391		09/03/2026		CB1 - Unity Current	Joint energy Q4	Streetlight electricity	Shropshire Council		909.50	181.90	1,091.40
431		23/03/2026		CB1 - Unity Current	Library Contributio	Contribution to Library	Shropshire Council		15,000.00		15,000.00
Total									51,191.55	6,191.91	57,383.46