

# Pontesbury Parish Council

10 November 2025 (2025-2026)

## RECEIPTS LIST

*This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.*

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
174	Newsletter advertisements	14/10/2025		CB1 - Unity Current /		Newsletter advert payment	S Percival	X	114.00		114.00
176	Newsletter advertisements	14/10/2025		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	Richard Horner Plumbing &	X	96.90		96.90
175	Newsletter advertisements	14/10/2025		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	Alan Doust Painting and De	X	68.40		68.40
177	Newsletter advertisements	14/10/2025		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	RJD Brickwork Services	X	114.00		114.00
151	Library Service license	20/10/2025		CB2 - Lloyds Pavilion		License fee for Pontesbury libr	Shropshire Council	E	2,500.00		2,500.00
178	Newsletter advertisements	21/10/2025		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	Mr Wasp Pest Control Serv	X	125.40		125.40
179	Newsletter advertisements	23/10/2025		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	Rachel Abrams	X	18.00		18.00
153	Pavilion Room Hire Income	31/10/2025		CB2 - Lloyds Pavilion		Age UK (Sep 25)	Age UK	E	15.00		15.00
153	Pavilion Room Hire Income	31/10/2025		CB2 - Lloyds Pavilion		Age UK (Sep 25)	Age UK	E	15.00		15.00
153	Pavilion Room Hire Income	31/10/2025		CB2 - Lloyds Pavilion		Age UK (Sep 25)	Age UK	E	-15.00		-15.00
152	PCC Service Charge Income	06/11/2025		CB2 - Lloyds Pavilion		Interim service charge - PCC L	West Mercia PCC	E	5,400.00		5,400.00
<b>Total</b>									<b>8,451.70</b>		<b>8,451.70</b>