

Pontesbury Parish Council

13 April 2026 (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
279		28/02/2026		CB1 - Unity Current /		trading post lease	Pontesbury & District Gardi		25.00		25.00
275		02/03/2026		CB2 - Lloyds Pavilion		U3A - Tech made easy	U3A - Tech Group		15.00		15.00
289		02/03/2026		CB2 - Lloyds Pavilion		U3A - English Lit (Nov 25)	U3A English Group		20.00		20.00
276		05/03/2026		CB2 - Lloyds Pavilion		FOPL Room hire for Events 202	FOPL		60.00		60.00
277		06/03/2026		CB2 - Lloyds Pavilion		GNS Coffee and chat (Jan 26)	Good Neighbours Scheme		20.00		20.00
300		12/03/2026		CB2 - Lloyds Pavilion		library book club	Library book club		15.00		15.00
280		12/03/2026		CB1 - Unity Current /	Annual donation	Contribution to Library	FOPL		4,000.00		4,000.00
293		17/03/2026		CB2 - Lloyds Pavilion		GNS Men's Group (Feb 26)	Good Neighbours Scheme		30.00		30.00
294		17/03/2026		CB2 - Lloyds Pavilion		GNS - Coffee & Chat (Feb 26)	Good Neighbours Scheme		20.00		20.00
295		17/03/2026		CB2 - Lloyds Pavilion		Wine Tasters (Feb 26)	Rea Valley Oenological Res		120.00		120.00
290		17/03/2026		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	Rachel Kili		96.90		96.90
296		18/03/2026		CB2 - Lloyds Pavilion		U3A - Family History (Feb 26)	U3A Family History		17.50		17.50
297		18/03/2026		CB2 - Lloyds Pavilion		U3A - Geology (Feb 26)	U3A Geology		20.00		20.00
298		18/03/2026		CB2 - Lloyds Pavilion		U3A - Committee Meeting (Feb	U3A		15.00		15.00
299		18/03/2026		CB2 - Lloyds Pavilion		U3A - History (Feb 26)	U3A History		15.00		15.00
301		18/03/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Feb 26/thur	Dan Lewis Fitness		80.00		80.00
302		19/03/2026		CB2 - Lloyds Pavilion		Dan Lewis (Feb 26 - Mons)	Dan Lewis Fitness		90.00		90.00
303		20/03/2026		CB2 - Lloyds Pavilion	Jan - Mar	Smart Export Guarantee incom	British Gas Lite		21.90		21.90
292		23/03/2026		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	Swains Property LLP		161.50		161.50
291		24/03/2026		CB1 - Unity Current /		TMBSS - Feb 26	TMBSS (Shropshire Council		20.00		20.00
305		24/03/2026		CB2 - Lloyds Pavilion		U3A - Creative writing (Feb 26)	Gill Scriven		40.00		40.00
306		24/03/2026		CB2 - Lloyds Pavilion		FOPL Room hire for Events 202	FOPL		60.00		60.00
307		27/03/2026		CB2 - Lloyds Pavilion		Age UK (Feb26)	Age UK		15.00		15.00
308		30/03/2026		CB2 - Lloyds Pavilion		U3A - English group	U3A English Group		20.00		20.00
309		30/03/2026		CB2 - Lloyds Pavilion	Meadows Talk	Room Hire	Shropshire Hills Landscape		40.00		40.00
304		31/03/2026		CB3 - Unity Savings /	Q4 interest	Interest	Unity Trust Savings accour		2.11		2.11
Total									5,039.91		5,039.91