

Pontesbury Parish Council

11 May 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
12		13/04/2026		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	King Valet		96.90		96.90
10		13/04/2026		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	The Salop Fryer		113.05		113.05
13		16/04/2026		CB2 - Lloyds Pavilion		Wine Tasters (Dec 25)	Rea Valley Oenological Res		130.00		130.00
14		16/04/2026		CB2 - Lloyds Pavilion		Wine Tasters (Mar 26)	Rea Valley Oenological Res		160.00		160.00
15		16/04/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Thurs-Mar 2	Dan Lewis Fitness		80.00		80.00
16		16/04/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Mons - Mar	Dan Lewis Fitness		150.00		150.00
17		17/04/2026		CB2 - Lloyds Pavilion		GNS Mens Group (Mar 26)	Good Neighbours Scheme		30.00		30.00
18		17/04/2026		CB2 - Lloyds Pavilion		Coffee and Chat (Dec 25)	Good Neighbours Scheme		10.00		10.00
19		20/04/2026		CB2 - Lloyds Pavilion		Worthen Juniors Meeting	Wayne Walton		10.00		10.00
20		21/04/2026		CB2 - Lloyds Pavilion		Age UK (Mar 26)	Age UK		60.00		60.00
21		21/04/2026		CB2 - Lloyds Pavilion		Age UK (Jan 26)	Age UK		30.00		30.00
22		21/04/2026		CB2 - Lloyds Pavilion		U3A - Tech made easy (Mar 26)	U3A - Tech Group		15.00		15.00
23		21/04/2026		CB2 - Lloyds Pavilion		U3A - Committee Meeting (Mar	U3A		15.00		15.00
24		21/04/2026		CB2 - Lloyds Pavilion		U3A - History (Mar 26)	U3A History		15.00		15.00
25		21/04/2026		CB2 - Lloyds Pavilion		U3A - Family History (Mar 26)	U3A Family History		17.50		17.50
26		21/04/2026		CB2 - Lloyds Pavilion		U3A - English Lit (Mar 26)	U3A English Group		20.00		20.00
27		21/04/2026		CB2 - Lloyds Pavilion		U3A - Geology (Mar 26)	U3A Geology		20.00		20.00
28		21/04/2026		CB2 - Lloyds Pavilion		U3A - Creative writing (Mar 26)	Gill Scriven		40.00		40.00
5		23/04/2026		CB1 - Unity Current /		Precept	Shropshire Council		234,000.00		234,000.00
7		23/04/2026		CB1 - Unity Current /	2025 Neighbourho	Cil Neighbourhood Fund	Shropshire Council		28,432.05		28,432.05
8		27/04/2026		CB2 - Lloyds Pavilion		TMBSS - Jan 26 (Tues)	TMBSS (Shropshire Council		30.00		30.00
9		27/04/2026		CB2 - Lloyds Pavilion		TMBSS - (March 26)	TMBSS (Shropshire Council		20.00		20.00
11		01/05/2026		CB1 - Unity Current /	Newsletter advert	Newsletter advert payment	LoCo Heating		96.90		96.90
6		05/05/2026		CB5 - CCLA Public Se	April interest	Interest	CCLA Public Sector Deposit		959.01		959.01
29		11/05/2026		CB2 - Lloyds Pavilion		Riverside trust team meeting	Joanna Ainsworth		20.00		20.00
Total									264,570.41		264,570.41