

Pontesbury Parish Council

08 June 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
50		12/05/2026		CB1 - Unity Current /	PPN-07-2627	Newsletter advert payment	Andrew Trow Metal Works		68.40		68.40
33		14/05/2026		CB2 - Lloyds Pavilion		Library Book Club (May 26)	Library book club		15.00		15.00
34		18/05/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Apr 26 - Mc	Dan Lewis Fitness		90.00		90.00
35		18/05/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Apr 26 - Th	Dan Lewis Fitness		100.00		100.00
36		20/05/2026		CB2 - Lloyds Pavilion		AGE UK (Apr 26)	Age UK		45.00		45.00
51		20/05/2026		CB1 - Unity Current /	PPN-08-2627	Newsletter advert payment	Duglous Steel		114.00		114.00
37		21/05/2026		CB2 - Lloyds Pavilion		Riverside trust team meeting	Joanna Ainsworth		15.00		15.00
38		22/05/2026		CB2 - Lloyds Pavilion		U3A - Family History (Apr 26)	U3A Family History		17.50		17.50
39		22/05/2026		CB2 - Lloyds Pavilion		U3A - History (Apr 26)	U3A History		15.00		15.00
40		22/05/2026		CB2 - Lloyds Pavilion		U3A - Creative Writing (Apr 26)	Gill Scriven		40.00		40.00
41		22/05/2026		CB2 - Lloyds Pavilion		U3A - English Lit (Apr 26)	Doreen THOMAS		20.00		20.00
42		22/05/2026		CB2 - Lloyds Pavilion		U3A - Geology (Apr 26)	U3A Geology		20.00		20.00
43		22/05/2026		CB2 - Lloyds Pavilion		U3A Committee meeting (Apr 2	U3A		15.00		15.00
52		26/05/2026		CB1 - Unity Current /	PPN-09-2627	Newsletter advert payment	Duglous Steel		100.00		100.00
32		27/05/2026		CB1 - Unity Current /		TMBSS - (April 26)	TMBSS (Shropshire Council		20.00		20.00
44		28/05/2026		CB2 - Lloyds Pavilion		GNS Mens Group (Apr 26)	Good Neighbours Scheme		30.00		30.00
53		01/06/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (May 26/Thu	Dan Lewis Fitness		80.00		80.00
54		01/06/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (May 26/Moi	Dan Lewis Fitness		60.00		60.00
55		02/06/2026		CB2 - Lloyds Pavilion		GNS Mens Group (May 26)	Good Neighbours Scheme		30.00		30.00
56		02/06/2026		CB2 - Lloyds Pavilion		GNS - Coffee & Chat (May 26)	Good Neighbours Scheme		10.00		10.00
57		02/06/2026		CB2 - Lloyds Pavilion		GNS - Coffee & Chat (Apr 26)	Good Neighbours Scheme		20.00		20.00
45		02/06/2026		CB5 - CCLA Public Se	May interest	Interest	CCLA Public Sector Deposit		1,226.68		1,226.68
58		05/06/2026		CB2 - Lloyds Pavilion		Age UK (May 26)	Age UK		30.00		30.00
46		08/06/2026		CB1 - Unity Current /		TMBSS - (Apr 26)	TMBSS (Shropshire Council		10.00		10.00
47		08/06/2026		CB1 - Unity Current /		TMBSS - (May 26 Thurs)	TMBSS (Shropshire Council		20.00		20.00
48		08/06/2026		CB1 - Unity Current /		TMBSS (Tuesdays)	TMBSS (Shropshire Council		30.00		30.00
49		08/06/2026		CB1 - Unity Current /		TMBSS (Tuesdays)	TMBSS (Shropshire Council		30.00		30.00
59		08/06/2026		CB2 - Lloyds Pavilion		U3A - English Lit (May 26)	Doreen THOMAS		20.00		20.00
60		08/06/2026		CB2 - Lloyds Pavilion		U3A - Family History (May 26)	U3A Family History		17.50		17.50
61		08/06/2026		CB2 - Lloyds Pavilion		U3A - Geology (May 26)	U3A Geology		20.00		20.00
62		08/06/2026		CB2 - Lloyds Pavilion		U3A - Committee Meeting (May	U3A		15.00		15.00
63		08/06/2026		CB2 - Lloyds Pavilion		U3A - History (May 26)	U3A History		15.00		15.00
64		08/06/2026		CB2 - Lloyds Pavilion		U3A - Creative Writing (May 26	Gill Scriven		40.00		40.00

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
								Total	2,399.08		2,399.08