

Pontesbury Parish Council

13 July 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
87		02/06/2026		CB1 - Unity Current /	PPN-11-2627	Newsletter advert payment	Allcare Shropshire Ltd.		34.00		34.00
88		04/06/2026		CB1 - Unity Current /	PPN-10-2627	Newsletter advert payment	Richard Horner Plumbing a		145.35		145.35
89		10/06/2026		CB1 - Unity Current /	PPN-10-2627	Newsletter advert payment	Richard Horner Plumbing a		16.15		16.15
65		15/06/2026		CB2 - Lloyds Pavilion	March - June 26	Smart Export Guarantee incom	British Gas Lite		265.01		265.01
86		18/06/2026		CB2 - Lloyds Pavilion		TMBSS - (Jun 26)	TMBSS (Shropshire Council		50.00		50.00
66		22/06/2026		CB2 - Lloyds Pavilion		Library book club (June 26)	Library book club		15.00		15.00
85		25/06/2026		CB2 - Lloyds Pavilion		Rea Valley Drainage Board (Ap	Rea Internal Drainage Boai		12.50		12.50
102		30/06/2026		CB1 - Unity Current /	Q1 Interest	Interest	Unity Trust Savings accour		2.00		2.00
90		01/07/2026		CB2 - Lloyds Pavilion		FOPL - Committee Meetings (A	FOPL		90.00		90.00
91		01/07/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Jun 26/Mon	Dan Lewis Fitness		150.00		150.00
92		02/07/2026		CB2 - Lloyds Pavilion		Dan Lewis Fitness (Jun 26/Thu	Dan Lewis Fitness		60.00		60.00
103		02/07/2026		CB5 - CCLA Public Se	June interest	Interest	CCLA Public Sector Deposit		1,586.12		1,586.12
93		06/07/2026		CB2 - Lloyds Pavilion		GNS Men's Group (Jun 26)	Good Neighbours Scheme		30.00		30.00
94		08/07/2026		CB2 - Lloyds Pavilion		U3A - Geology (Jun 26)	U3A Geology		20.00		20.00
95		08/07/2026		CB2 - Lloyds Pavilion		U3A - English Lit (June 26)	Doreen THOMAS		20.00		20.00
96		08/07/2026		CB2 - Lloyds Pavilion		U3A - Family History (Jun 26)	U3A Family History		17.50		17.50
97		08/07/2026		CB2 - Lloyds Pavilion		U3A - History (Jun 26)	U3A History		15.00		15.00
98		08/07/2026		CB2 - Lloyds Pavilion		U3A - Creative Writing (Jun 26)	Gill Scriven		40.00		40.00
99		08/07/2026		CB2 - Lloyds Pavilion		U3A - Tech Made Easy (Jun 26	U3A - Tech Group		30.00		30.00
100		08/07/2026		CB2 - Lloyds Pavilion		U3A - Committee Meeting (Jun	U3A		15.00		15.00
101		09/07/2026		CB2 - Lloyds Pavilion		Library Book Club (July 26)	Library book club		15.00		15.00
Total									2,628.63		2,628.63