

Pontesbury Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
386	Fees and Subscriptions	31/03/2023		CB1 - Unity Current A	Direct debit	Bank Charges	Unity Trust Bank	X	28.35		28.35
387	LED conversion	20/03/2023		CB1 - Unity Current A		Streetlight repairs/LED	Highline Electrical Ltd	S	250.00	50.00	300.00
388	Water rates - Pavilion	27/03/2023		CB2 - Lloyds Pavilion C		Water bill	WaterPlus	S	63.81	7.46	71.27
389	Consultancy fees	27/03/2023		CB1 - Unity Current A	February consultancy	ANPR camera project consulta	ANPRcheQ	S	74.25	14.85	89.10
390	Flowerbeds	27/03/2023		CB1 - Unity Current A	Oct - May planting	Grounds Maintenance	Tony Bishton Domestic & Gai	X	445.00		445.00
Total									861.41	72.31	933.72