

**Pontesbury Parish Council**  
**PAYMENTS - S.137 Entries**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
88	Platinum Jubilee event	13/06/2022		CB1 - Unity Current Account		Platinum jubilee entertainment	X	100.00		100.00
41	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	S	5.82	1.16	6.98
45	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	S	7.58	1.52	9.10
53	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	X	95.87		95.87
54	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	S	67.92	13.62	81.54
55	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	S	17.62	3.52	21.14
93	Platinum Jubilee event	13/06/2022		CB1 - Unity Current Account		Platinum jubilee equipment	S	73.98	14.79	88.77
47	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	S	14.98	3.00	17.98
60	Platinum Jubilee event	20/05/2022	165.21 (b)	CB1 - Unity Current Account		Platinum jubilee equipment	S	40.00	4.00	44.00
120	Carbon Zero Projects	12/07/2022	69.22	CB1 - Unity Current Account		Donation	X	20.00		20.00
143	Platinum Jubilee event	15/07/2022	67.22iii	CB1 - Unity Current Account		Platinum jubilee commemoration	X	60.00		60.00
66	Platinum Jubilee event	12/06/2022		CB1 - Unity Current Account		Mileage	X	13.05		13.05
71	Platinum Jubilee event	12/06/2022		CB1 - Unity Current Account		Platinum jubilee equipment	X	126.91		126.91
80	Platinum Jubilee event	12/06/2022		CB1 - Unity Current Account		Platinum jubilee equipment	X	100.00		100.00
48	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	X	11.01		11.01
44	Platinum Jubilee event	16/05/2022		CB1 - Unity Current Account		Platinum jubilee equipment	X	13.98		13.98
87	Platinum Jubilee event	13/06/2022		CB1 - Unity Current Account		Platinum jubilee first aid	S	600.00	120.00	720.00
96	Platinum Jubilee event	13/06/2022		CB1 - Unity Current Account		Platinum jubilee publicity	X	147.00		147.00
106	Platinum Jubilee event	08/06/2022		CB1 - Unity Current Account		Platinum jubilee publicity	X	500.00		500.00
107	Platinum Jubilee event	08/06/2022		CB1 - Unity Current Account		Platinum jubilee publicity	X	6.00		6.00
174	Parish community grants	12/09/2022		CB1 - Unity Current Account	300088	Memorial Wreath	X	50.00		50.00
141	Parish community grants	12/07/2022	63.22	CB1 - Unity Current Account		Donation	X	300.00		300.00
64	Platinum Jubilee event	24/05/2022	165.21 (b) + (c)	CB1 - Unity Current Account		Signage	S	196.94	39.39	236.33
62	Platinum Jubilee event	23/05/2022		CB1 - Unity Current Account		Event toilets	S	800.00	160.00	960.00
86	Platinum Jubilee event	13/06/2022		CB1 - Unity Current Account		Platinum jubilee music	X	160.00		160.00
<b>Total</b>								<b>3,528.66</b>	<b>361.00</b>	<b>3,889.66</b>