

**Pontesbury Parish Council**  
**RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
143	PCC rent Income	14/09/2023		CB2 - Lloyds Pavilion (		Lease of office in The Pavilion,	West Mercia PCC	X	2,000.00		2,000.00
144	Library Service lease	25/09/2023		CB2 - Lloyds Pavilion (		Shropshire Council Licence Fee	Shropshire Council	X	2,500.00		2,500.00
145	Pavilion Room Hire Income	11/09/2023		CB2 - Lloyds Pavilion (		Elevate (Aug 23)	Energize Shropshire, Telford	E	20.00		20.00
145	Pavilion Room Hire Income	11/09/2023		CB2 - Lloyds Pavilion (		Elevate (Aug 23)	Energize Shropshire, Telford	E	20.00		20.00
145	Pavilion Room Hire Income	11/09/2023		CB2 - Lloyds Pavilion (		Elevate (Aug 23)	Energize Shropshire, Telford	E	20.00		20.00
146	Pavilion Room Hire Income	14/09/2023		CB2 - Lloyds Pavilion (		Book club (Sep 23)	Library book club	E	15.00		15.00
<b>Total</b>									<b>4,575.00</b>		<b>4,575.00</b>