

Pontesbury Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
143	Newsletter advertisements	02/11/2022		CB1 - Unity Current A		Newsletter advert payment	Connections	X	34.00		34.00
144	Newsletter advertisements	28/11/2022		CB1 - Unity Current A		Newsletter advert payment	Longden Tennis Club	X	25.00		25.00
145	Newsletter advertisements	09/11/2022		CB1 - Unity Current A		Newsletter advert payment	Claire Butler Reflextherapy	X	48.00		48.00
146	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		GNS Coffee and Chat (Nov)	Community Good Neighbours	E	10.00		10.00
146	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		GNS Coffee and Chat (Nov)	Community Good Neighbours	E	10.00		10.00
147	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Good Neighbours Mens Group	Community Good Neighbours	E	20.00		20.00
148	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Mens group (Oct)	Community Good Neighbours	E	20.00		20.00
149	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Room Hire	Energize STW	E	20.00		20.00
149	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Room Hire	Energize STW	E	20.00		20.00
149	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Room Hire	Energize STW	E	20.00		20.00
149	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Room Hire	Energize STW	E	20.00		20.00
150	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Dan Lewis Fitness (Nov)	Dan Lewis Fitness	E	15.00		15.00
150	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Dan Lewis Fitness (Nov)	Dan Lewis Fitness	E	15.00		15.00
150	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Dan Lewis Fitness (Nov)	Dan Lewis Fitness	E	15.00		15.00
150	Pavilion Room Hire Income	07/12/2022		CB2 - Lloyds Pavilion (		Dan Lewis Fitness (Nov)	Dan Lewis Fitness	E	15.00		15.00
151	Pavilion Room Hire Income	08/12/2022		CB2 - Lloyds Pavilion (		U3A English (Nov)	U3A English Group	E	15.00		15.00
152	Pavilion Room Hire Income	08/12/2022		CB2 - Lloyds Pavilion (		U3A Committee Meeting (Nov)	U3A	E	15.00		15.00
153	Pavilion Room Hire Income	12/12/2022		CB2 - Lloyds Pavilion (		Room Hire	Robin Lawrie	E	10.00		10.00
154	Pavilion Room Hire Income	12/12/2022		CB2 - Lloyds Pavilion (		Age UK (October)	Age UK	E	15.00		15.00
154	Pavilion Room Hire Income	12/12/2022		CB2 - Lloyds Pavilion (		Age UK (October)	Age UK	E	15.00		15.00
155	Pavilion Room Hire Income	12/12/2022		CB2 - Lloyds Pavilion (		Age UK (November)	Age UK	E	15.00		15.00
155	Pavilion Room Hire Income	12/12/2022		CB2 - Lloyds Pavilion (		Age UK (November)	Age UK	E	15.00		15.00
155	Pavilion Room Hire Income	12/12/2022		CB2 - Lloyds Pavilion (		Age UK (November)	Age UK	E	15.00		15.00
156	Newsletter advertisements	08/12/2022		CB1 - Unity Current A	PN22-23-28	Newsletter advert payment	Hignetts of Pontesbury	X	177.65		177.65
157	Newsletter advertisements	12/12/2022		CB1 - Unity Current A	PN22-23-27	Newsletter advert payment	Stoney Stretton Physiotherap	X	187.00		187.00
158	Newsletter advertisements	12/12/2022		CB1 - Unity Current A	PN22-23-29	Newsletter advert payment	Presense Counselling	X	35.00		35.00
Total									821.65		821.65