

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

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
108	17/10/2022		CB1 - Unity Current A		Newsletter advert payment	1 A Dental Laboratory Ltd	X	261.25		261.25
110	11/10/2022		CB2 - Lloyds Pavilion (		U3A Creative Writing	U3A Creative Writing	E	40.00		40.00
111	11/10/2022		CB2 - Lloyds Pavilion (		Energize Shropshire (Sep)	Energize STW	E	60.00		60.00
112	11/10/2022		CB2 - Lloyds Pavilion (		Dan Lewis Fitness (Sep)	Dan Lewis Fitness	E	75.00		75.00
113	11/10/2022		CB2 - Lloyds Pavilion (		Good Neighbours Coffee & Ch	Community Good Neighbours	E	20.00		20.00
114	20/10/2022		CB2 - Lloyds Pavilion (		Test meeting	Employee 1	E			
115	14/10/2022		CB2 - Lloyds Pavilion (		U3A Family History Group (Oct	U3A	E	17.50		17.50
116	18/10/2022		CB2 - Lloyds Pavilion (		U3A History (Oct)	U3A History	E	17.50		17.50
117	12/10/2022		CB2 - Lloyds Pavilion (		Book club - 13/10/22	Library book club	E	15.00		15.00
120	11/10/2022		CB5 - CCLA Public Sec		Interest	CCLA Public Sector Deposit F	X	337.47		337.47
121	27/10/2022		CB2 - Lloyds Pavilion (		SWS Broadband	Rachel Corner	E	40.00		40.00
122	27/10/2022		CB2 - Lloyds Pavilion (		SWS Broadband	Rachel Corner	E	40.00		40.00
123	04/11/2022		CB2 - Lloyds Pavilion (		U3A Committee Meeting	Janet Walsh	E	15.00		15.00
124	04/11/2022		CB2 - Lloyds Pavilion (		U3A Committee Meeting (Oct)	U3A	E	15.00		15.00
125	04/11/2022		CB2 - Lloyds Pavilion (		U3A 40th Anniversary event	U3A	E	80.00		80.00
126	10/11/2022		CB2 - Lloyds Pavilion (		Room Hire	Library book club	E	15.00		15.00
127	31/10/2022		CB4 - Nationwide Savi		Interest	Nationwide Building Society	X	10.64		10.64
<b>Total</b>								<b>1,059.36</b>		<b>1,059.36</b>