

Pontesbury Parish Council

14 April 2025 (2025-2026)

RECEIPTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Pavilion Room Hire Income	07/04/2025		CB1 - Unity Current /		SCC - Contact Session (Mar 25)	Shropshire Council	E	7.50		7.50
3	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - Family History (Mar 25)	U3A Family History	E	17.50		17.50
4	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - English Lit (Mar 25)	U3A English Group	E	15.00		15.00
5	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - Geology (Mar 25)	U3A Geology	E	20.00		20.00
6	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - History (Mar 25)	U3A History	E	15.00		15.00
7	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - Creative Writing (Mar 25)	Gill Scriven	E	20.00		20.00
7	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - Creative Writing (Mar 25)	Gill Scriven	E	20.00		20.00
8	Pavilion Room Hire Income	07/04/2025		CB2 - Lloyds Pavilion		U3A - Committee meeting (Mar	U3A	E	10.00		10.00
2	Pavilion Room Hire Income	14/04/2025		CB2 - Lloyds Pavilion		Age UK (Mar 25)	Age UK	E	15.00		15.00
2	Pavilion Room Hire Income	14/04/2025		CB2 - Lloyds Pavilion		Age UK (Mar 25)	Age UK	E	15.00		15.00
2	Pavilion Room Hire Income	14/04/2025		CB2 - Lloyds Pavilion		Age UK (Mar 25)	Age UK	E			
9	Pavilion Room Hire Income	14/04/2025		CB2 - Lloyds Pavilion		Newsletters sorting in meeting	Employee 3	E			
Total									155.00		155.00