

21.08.2025	£49.97	£10.00	£59.97	Wreath for Remembrance Service	British Legion	Equals Card
19.08.2025	£8.00	£1.60	£9.60	toilet roll	Sainsbury's	Equals Card
18.08.2025	£2.79	£0.56	£3.35	washing up liquid	Daisy & Tilly's Shop on the Hill	Equals Card
04.08.2025	£17.49	£3.50	£20.99	Printer Ink	HP Instant Ink	Equals Card
29.08.2025	£1,550.27	£0.00	£1,550.27	Tax & Employee NI Contributions	HMRC	Unity Trust Bank - Current
29.08.2025	£2,812.52	£0.00	£2,812.52	Pension Contribution	Shropshire Council Pension Fund	Unity Trust Bank - Current
28.08.2025	£130.93	£0.00	£130.93	Pavilion water	Water Plus	Unity Trust Bank - Current
28.08.2025	£9.64	£0.00	£9.64	Office Water	Water Plus	Unity Trust Bank - Current
28.08.2025	£5.12	£0.00	£5.12	YCB Water	Water Plus	Unity Trust Bank - Current
28.08.2025	£68.98	£13.80	£82.78	Waste collections	Veolia	Unity Trust Bank - Current
28.08.2025	£94.85	£18.97	£113.82	Telephone	Daisy	Unity Trust Bank - Current
12.08.2025	£28.03	£1.40	£29.43	YCB Electricity	Octopus Energy	Unity Trust Bank - Current
13.08.2025	£64.72	£3.24	£67.96	Pavilion electricity	Octopus Energy	Unity Trust Bank - Current
13.08.2025	£27.59	£1.38	£28.97	Office electricity	Octopus Energy	Unity Trust Bank - Current
29.08.2025	£6,635.66	£0.00	£6,635.66	Salaries		Unity Trust Bank - Current
19.08.2025	£300.00	£60.00	£360.00	Tree Work	J&M Whitehead	Unity Trust Bank - Current
19.08.2025	£320.50	£0.00	£320.50	Grass cutting	Boyd's Groundcare	Unity Trust Bank - Current
19.08.2025	£5,269.30	£1,053.86	£6,323.16	SIDs	Morelock Signs	Unity Trust Bank - Current
19.08.2025	£139.65	£27.93	£167.58	Office 365 Licence	Web Orchard	Unity Trust Bank - Current
19.08.2025	£364.25	£72.85	£437.10	Office 365 Licence	Web Orchard	Unity Trust Bank - Current
19.08.2025	£350.00	£0.00	£350.00	pot hole repair	W B BUILDING SERVICES	Unity Trust Bank - Current
19.08.2025	£360.00	£0.00	£360.00	bike shed relocation	W B BUILDING SERVICES	Unity Trust Bank - Current
19.08.2025	£570.00	£0.00	£570.00	Slabs	W B BUILDING SERVICES	Unity Trust Bank - Current
19.08.2025	£48.38	£0.00	£48.38	Mileage	PO	Unity Trust Bank - Current
31.08.2025	£12.90	£0.00	£12.90	Bank charges	Unity Trust Bank	Unity Trust Bank - Current