

22.01.2026	£5.50	£0.00	£5.50 postage	Spar	Equals Card
22.01.2026	£1.50	£0.00	£1.50 Bank charges	Spar	Equals Card
22.01.2026	£90.00	£0.00	£90.00 Diesel	Cornes Farm	Equals Card
21.01.2026	£40.83	£8.17	£49.00 microwave	ARGOS	Equals Card
05.01.2026	£18.33	£3.67	£22.00 heater	ARGOS	Equals Card
22.01.2026	£135.32	£0.00	£135.32 Pavilion water	Water Plus	Unity Trust Bank - Current
06.01.2026	£31.25	£0.00	£31.25 YCB Water	Water Plus	Unity Trust Bank - Current
06.01.2026	£13.72	£0.00	£13.72 Office Water	Water Plus	Unity Trust Bank - Current
28.01.2026	£93.46	£18.69	£112.15 Waste collections	Veolia	Unity Trust Bank - Current
28.01.2026	£93.63	£18.73	£112.36 Telephone	Daisy	Unity Trust Bank - Current
14.01.2026	£76.81	£3.84	£80.65 Office electricity	Octopus Energy	Unity Trust Bank - Current
13.01.2026	£103.10	£5.16	£108.26 YCB Electricity	Octopus Energy	Unity Trust Bank - Current
31.01.2026	£13.50	£0.00	£13.50 Bank charges	Unity Trust Bank	Unity Trust Bank - Current
30.01.2026	£2,768.74	£0.00	£2,768.74 Pension Contribution	Shropshire Council Pension Fund	Unity Trust Bank - Current
30.01.2026	£1,495.31	£0.00	£1,495.31 Tax & Employee NI Contributions	HMRC	Unity Trust Bank - Current
30.01.2026	£6,576.87	£0.00	£6,576.87 Salary	Salary	Unity Trust Bank - Current
21.01.2026	£17.49	£3.50	£20.99 Printer Ink	JH	Unity Trust Bank - Current
21.01.2026	£78.90	£15.78	£94.68 black bags	Lyreco	Unity Trust Bank - Current
21.01.2026	£1,008.00	£0.00	£1,008.00 Audit	PKF Littlejohn LLP	Unity Trust Bank - Current
21.01.2026	£139.65	£27.93	£167.58 Office 365 Licence	Web Orchard	Unity Trust Bank - Current
21.01.2026	£9,510.00	£1,902.00	£11,412.00 PAVILION REFURB	RenewEV	Unity Trust Bank - Current
21.01.2026	£439.00	£87.80	£526.80 Street light repairs	Highline Electrical	Unity Trust Bank - Current
21.01.2026	£38.95	£7.79	£46.74 White line paint	Agrovista	Unity Trust Bank - Current
21.01.2026	£10.00	£0.00	£10.00 Window cleaning	Tom Korczynski	Unity Trust Bank - Current
21.01.2026	£140.00	£0.00	£140.00 Moss Control	Boyd's Groundcare	Unity Trust Bank - Current
21.01.2026	£125.00	£0.00	£125.00 elections fee	Shropshire Council	Unity Trust Bank - Current
21.01.2026	£250.00	£0.00	£250.00 legal fees	Shropshire Council	Unity Trust Bank - Current