

30.10.2025	£74.35	£14.87	£89.22	Printing to A3	Battlefield Printing Group	Equals Card
28.10.2025	£50.00	£0.00	£50.00	voucher	cineworld	Equals Card
25.10.2025	£80.90	£16.18	£97.08	Tractor Maintenance	Charlies	Equals Card
10.10.2025	£31.02	£6.20	£37.22	Tractor Maintenance	Wessex	Equals Card
10.10.2025	£1.50	£0.00	£1.50	Bank charges	Spar	Equals Card
10.10.2025	£90.00	£0.00	£90.00	Diesel	Cornes Farm	Equals Card
05.10.2025	£17.49	£3.50	£20.99	Printer Ink	HP Instant Ink	Equals Card
31.10.2025	£13.65	£0.00	£13.65	Bank charges	Unity Trust Bank	Unity Trust Bank - Current
28.10.2025	£93.40	£18.68	£112.08	Telephone	Daisy	Unity Trust Bank - Current
28.10.2025	£110.79	£22.16	£132.95	Waste collections	Veolia	Unity Trust Bank - Current
31.10.2025	£1,382.31	£0.00	£1,382.31	Tax & Employee NI Contributions	HMRC	Unity Trust Bank - Current
31.10.2025	£2,578.92	£0.00	£2,578.92	Pension Contribution	Shropshire Council Pension Fund	Unity Trust Bank - Current
31.10.2025	£6,125.72	£0.00	£6,125.72	Salary	Salary	Unity Trust Bank - Current
20.10.2025	£144.60	£28.92	£173.52	Tractor Maintenance	Ace Farm Supplies	Unity Trust Bank - Current
20.10.2025	£23.69	£0.00	£23.69	Mileage		Unity Trust Bank - Current
20.10.2025	£82.61	£16.52	£99.13	repair cafe supplies	MU	Unity Trust Bank - Current
20.10.2025	£32.66	£0.00	£32.66	event refreshments	Julie Hodgkiss	Unity Trust Bank - Current
20.10.2025	£10.00	£0.00	£10.00	Window cleaning	Tom Korczynski	Unity Trust Bank - Current
20.10.2025	£2.50	£0.50	£3.00	postage	Henton and Chattell	Unity Trust Bank - Current
20.10.2025	£9.93	£1.99	£11.92	pole saw	Henton and Chattell	Unity Trust Bank - Current
20.10.2025	£5.16	£1.03	£6.19	tool	Amazon	Unity Trust Bank - Current
20.10.2025	£139.65	£27.93	£167.58	Office 365 Licence	Web Orchard	Unity Trust Bank - Current
20.10.2025	£273.00	£0.00	£273.00	Grass cutting	Boyd's Groundcare	Unity Trust Bank - Current
20.10.2025	£84.00	£0.00	£84.00	Training	Salc	Unity Trust Bank - Current
20.10.2025	£570.00	£114.00	£684.00	Floodlight replacement	Hughes Electrical	Unity Trust Bank - Current
20.10.2025	£1,930.00	£386.00	£2,316.00	Street light repairs	Highline Electrical	Unity Trust Bank - Current
20.10.2025	£439.00	£87.80	£526.80	Street light repairs	Highline Electrical	Unity Trust Bank - Current
20.10.2025	£78.00	£15.60	£93.60	Street light repairs	Highline Electrical	Unity Trust Bank - Current
20.10.2025	£2,423.00	£484.60	£2,907.60	Street light repairs	Highline Electrical	Unity Trust Bank - Current
20.10.2025	£60.00	£12.00	£72.00	Street light repairs	Highline Electrical	Unity Trust Bank - Current
20.10.2025	£437.00	£87.40	£524.40	Street light repairs	Highline Electrical	Unity Trust Bank - Current
02.10.2025	£5.12	£0.00	£5.12	YCB Water	Water Plus	Unity Trust Bank - Current
02.10.2025	£22.79	£0.00	£22.79	Office Water	Water Plus	Unity Trust Bank - Current

23.10.2025	£132.66	£0.00	£132.66	Pavilion water	Water Plus	Unity Trust Bank - Current
10.10.2025	£34.07	£1.70	£35.77	Office electricity	Octopus Energy	Unity Trust Bank - Current
10.10.2025	£234.53	£11.73	£246.26	Pavilion electricity	Octopus Energy	Unity Trust Bank - Current
13.10.2025	£36.88	£1.85	£38.73	YCB Electricity	Octopus Energy	Unity Trust Bank - Current