

30.06.2026	£0.70	£0.00	£0.70 Bank charges	Unity Trust Bank	Unity Trust Bank - Current
30.06.2026	£15.85	£0.00	£15.85 Bank charges	Unity Trust Bank	Unity Trust Bank - Current
01.06.2026	£239.91	£48.03	£287.94 Tools and handiman supplies	Screwfix	Equals Card
03.06.2026	£67.76	£13.55	£81.31 Timber	Snowden Timber	Equals Card
04.06.2026	£17.49	£3.50	£20.99 Printer Ink	HP Instant Ink	Equals Card
12.06.2026	£41.22	£8.24	£49.46 Goal post accessories	Networld	Equals Card
29.06.2026	£17.92	£3.58	£21.50 coolant for the John Deere	Ebay Seller	Equals Card
29.06.2026	£2.91	£0.58	£3.49 Refreshments for meeting	Daisy & Tilly's Shop on the Hill	Equals Card
29.06.2026	£13.54	£2.71	£16.25 bolts set for workshop	Amazon	Unity Trust Bank - Current
29.06.2026	£350.00	£70.00	£420.00 Tree Work	Jack Whitehead	Unity Trust Bank - Current
29.06.2026	£1,278.00	£0.00	£1,278.00 Grass cutting	Boyd's Groundcare	Unity Trust Bank - Current
29.06.2026	£369.00	£0.00	£369.00 Grass cutting	Boyd's Groundcare	Unity Trust Bank - Current
29.06.2026	£142.17	£28.43	£170.60 Office 365 Licence	Web Orchard	Unity Trust Bank - Current
29.06.2026	£2,560.24	£0.00	£2,560.24 PAVILION REFURB	RenewEV	Unity Trust Bank - Current
29.06.2026	£30.00	£0.00	£30.00 AGM charge	CPRE	Unity Trust Bank - Current
29.06.2026	£10.00	£0.00	£10.00 Window cleaning	Tom Korczynski	Unity Trust Bank - Current
29.06.2026	£25.96	£0.00	£25.96 Mileage		Unity Trust Bank - Current
29.06.2026	£75.00	£0.00	£75.00 Training	SALC	Unity Trust Bank - Current
29.06.2026	£29.16	£5.83	£34.99 Workwear		Unity Trust Bank - Current
30.06.2026	£6,875.51	£0.00	£6,875.51 Salary	Salary	Unity Trust Bank - Current
29.06.2026	£99.61	£19.92	£119.53 Telephone	Daisy	Unity Trust Bank - Current
29.06.2026	£115.20	£23.04	£138.24 Waste collections	Veolia	Unity Trust Bank - Current
10.06.2026	£56.66	£2.83	£59.49 Pavilion electricity	Octopus Energy	Unity Trust Bank - Current
10.06.2026	£28.66	£1.43	£30.09 Office electricity	Octopus Energy	Unity Trust Bank - Current
09.06.2026	£89.77	£4.49	£94.26 YCB Electricity	Octopus Energy	Unity Trust Bank - Current
04.06.2026	£22.06	£0.00	£22.06 Office Water	Water Plus	Unity Trust Bank - Current
01.06.2026	£20.89	£0.00	£20.89 YCB Water	Water Plus	Unity Trust Bank - Current
02.06.2026	£276.80	£0.00	£276.80 Wood stock for repairs	Julie Hodgkiss (Wickes)	Unity Trust Bank - Current
02.06.2026	£6.47	£0.00	£6.47 Pension Contribution	Shropshire Council Pension Fund	Unity Trust Bank - Current
14.05.2026	-£9.12	-£1.82	-£10.94 Jumpers	MyWorkwear	Equals Card
14.05.2026	£38.62	£0.00	£38.62 Training (first Aid)	The Shropshire Golf Centre	Equals Card
14.05.2026	£15.54	£3.11	£18.65 Key cutting	Timpson	Equals Card
02.05.2026	£49.08	£0.00	£49.08 event refreshments	LIDL	Equals Card

01.05.2026	£19.99	£4.00	£23.99 Thermometer	Screwfix	Equals Card
31.05.2026	£15.40	£0.00	£15.40 Bank charges	Unity Trust Bank	Unity Trust Bank - Current
28.05.2026	£100.95	£20.19	£121.14 Waste collections	Veolia Environmental Services	Unity Trust Bank - Current
28.05.2026	£100.21	£20.04	£120.25 Phones & call charges	Daisy	Unity Trust Bank - Current
29.05.2026	£850.66	£0.00	£850.66 Tax & Employee NI Contributions	HMRC	Unity Trust Bank - Current
29.05.2026	£10,688.22	£0.00	£10,688.22 Salary	Salary	Unity Trust Bank - Current
20.05.2026	£687.50	£137.50	£825.00 ECOLOGICAL APPRAISAL	ARBOR VITAE	Unity Trust Bank - Current
20.05.2026	£46.53	£0.00	£46.53 Mileage	Sarah Edwards	Unity Trust Bank - Current
20.05.2026	£4,334.00	£866.80	£5,200.80 Insurance	Zurich	Unity Trust Bank - Current
20.05.2026	£1,043.50	£208.70	£1,252.20 PAVILION REFURB	RenewEV	Unity Trust Bank - Current
20.05.2026	£1,077.00	£0.00	£1,077.00 PAVILION REFURB	Building Control England	Unity Trust Bank - Current
20.05.2026	£2,164.00	£0.00	£2,164.00 Grass cutting	Boyd's Groundcare	Unity Trust Bank - Current
20.05.2026	£21.24	£4.25	£25.49 Stationery	Amazon	Unity Trust Bank - Current
20.05.2026	£7.48	£1.50	£8.98 Mouse	Amazon	Unity Trust Bank - Current
20.05.2026	£125.00	£0.00	£125.00 first aid for Community Day	Philip Bramwell	Unity Trust Bank - Current
20.05.2026	£35.00	£0.00	£35.00 Training	SALC	Unity Trust Bank - Current
20.05.2026	£660.00	£0.00	£660.00 room hire	Memorial Hall	Unity Trust Bank - Current
20.05.2026	£450.00	£0.00	£450.00 Training	Harper Adams University	Unity Trust Bank - Current
20.05.2026	£88.60	£17.72	£106.32 Electrical work	SDM Electrics Limited	Unity Trust Bank - Current
20.05.2026	£8.30	£1.66	£9.96 phone charger	Amazon	Unity Trust Bank - Current
06.05.2026	£9.40	£1.88	£11.28 YCB Water	Water Plus	Unity Trust Bank - Current
06.05.2026	£23.51	£0.00	£23.51 Pavilion water	Water Plus	Unity Trust Bank - Current
27.05.2026	£149.16	£0.00	£149.16 Pavilion water	Water Plus	Unity Trust Bank - Current
14.05.2026	£464.90	£92.98	£557.88 Pavilion electricity	Octopus Energy	Unity Trust Bank - Current
14.05.2026	£88.33	£4.42	£92.75 Office electricity	Octopus Energy	Unity Trust Bank - Current
13.05.2026	£141.27	£7.06	£148.33 YCB Electricity	Octopus Energy	Unity Trust Bank - Current
07.05.2026	£200.00	£40.00	£240.00 Survey	Clira Ltd	Unity Trust Bank - Current
07.05.2026	£110.23	£22.05	£132.28 Fire extinguisher service	Chubb Fire	Unity Trust Bank - Current
07.05.2026	£350.00	£70.00	£420.00 payroll services	James, Holyoak and Parker	Unity Trust Bank - Current
07.05.2026	£250.00	£50.00	£300.00 Field Charge	Fields in Trust	Unity Trust Bank - Current
07.05.2026	£1,332.00	£266.40	£1,598.40 Street light repairs	Highline Electrical Ltd	Unity Trust Bank - Current
07.05.2026	£142.17	£28.43	£170.60 Office 365 Licence	Web Orchard	Unity Trust Bank - Current
07.05.2026	£58.99	£11.80	£70.79 Stationery	UK Office Direct	Unity Trust Bank - Current

07.05.2026	£2,333.93	£0.00	£2,333.93	Affiliation fees - SALC/NALC	SALC	Unity Trust Bank - Current
07.05.2026	£20.49	£4.10	£24.59	SLEDGE HAMMER	Amazon	Unity Trust Bank - Current
07.05.2026	£8.23	£1.65	£9.88	Refreshments community day	Amazon	Unity Trust Bank - Current
07.05.2026	£135.00	£27.00	£162.00	Bowling Green Maintenance	Agrovista	Unity Trust Bank - Current
07.05.2026	£104.88	£20.98	£125.86	Bowling Green Maintenance	Agrovista	Unity Trust Bank - Current
07.05.2026	£412.00	£82.40	£494.40	Audit	JDH Business Services	Unity Trust Bank - Current
07.05.2026	£26.66	£5.33	£31.99	cups	Amazon	Unity Trust Bank - Current
07.05.2026	£236.00	£0.00	£236.00	room hire	Bayston Hill Memorial Hall	Unity Trust Bank - Current
07.05.2026	£7,882.61	£1,576.53	£9,459.14	PAVILION REFURB	RenewEV	Unity Trust Bank - Current
07.05.2026	£10.00	£0.00	£10.00	Window cleaning	Tom Korczynski	Unity Trust Bank - Current