

31.12.2024	£88.00	£0.00	£88.00 Diesel	Cornes Farm	Petty Cash
16.12.2024	£1.45	£0.00	£1.45 Refreshments	Home Bargains	Petty Cash
06.12.2024	£15.41	£3.08	£18.49 Printer Ink	HP Instant Ink	Equals Card
12.12.2024	£324.24	£64.85	£389.09 Defibrillator Pads	Safelincs	Equals Card
31.12.2024	£1,230.58	£0.00	£1,230.58 Tax & Employee NI Contributions	HMRC	Unity Trust Bank - Current
31.12.2024	£2,593.63	£0.00	£2,593.63 Pension Contribution	Shropshire County Pension Fund	Unity Trust Bank - Current
10.12.2024	£156.01	£7.80	£163.81 YCB Electricity	Octopus Energy	Unity Trust Bank - Current
10.12.2024	£81.92	£4.10	£86.02 Office electricity	Octopus Energy	Unity Trust Bank - Current
10.12.2024	£478.84	£95.77	£574.61 Pavilion electricity	Octopus Energy	Unity Trust Bank - Current
30.12.2024	£80.45	£16.09	£96.54 Telephone	XLN Telecom	Unity Trust Bank - Current
30.12.2024	£57.04	£11.41	£68.45 Waste collections	Veolia	Unity Trust Bank - Current
31.12.2024	£42.59	£0.00	£42.59 Office Water	Water Plus	Unity Trust Bank - Current
30.12.2024	£14.63	£0.00	£14.63 YCB Water	Water Plus	Unity Trust Bank - Current
31.12.2024	£5,980.00	£0.00	£5,980.00 Salary		Unity Trust Bank - Current
16.12.2024	£340.00	£68.00	£408.00 White line paint	Agrovista	Unity Trust Bank - Current
16.12.2024	£300.00	£0.00	£300.00 room hire	Memorial Hall	Unity Trust Bank - Current
16.12.2024	£18.50	£3.70	£22.20 Cleaning Materials	Lyreco	Unity Trust Bank - Current
16.12.2024	£14.44	£0.00	£14.44 Mileage		Unity Trust Bank - Current
16.12.2024	£14.44	£0.00	£14.44 Mileage		Unity Trust Bank - Current
16.12.2024	£10.00	£0.00	£10.00 Window cleaning	Tom Korczynski	Unity Trust Bank - Current
16.12.2024	£44.55	£8.92	£53.47 Fire extinguisher service	Abc Fire Protection	Unity Trust Bank - Current
16.12.2024	£900.00	£180.00	£1,080.00 Bowling Green Maintenance	Shrewsbury Town Council	Unity Trust Bank - Current
02.12.2024	£30.00	£0.00	£30.00 Longmeadow		Unity Trust Bank - Current
02.12.2024	£561.60	£112.32	£673.92 Scribe License	Scribe 2000 Ltd	Unity Trust Bank - Current
02.12.2024	£205.00	£0.00	£205.00 Christmas Tree	Leaton Estate	Unity Trust Bank - Current
02.12.2024	£69.60	£0.00	£69.60 Tax & Employee NI Contributions	HMRC	Unity Trust Bank - Current
02.12.2024	£278.40	£0.00	£278.40 Salary		Unity Trust Bank - Current
31.12.2024	£12.30	£0.00	£12.30 Bank charges	Unity Trust Bank	Unity Trust Bank - Current