



SHIFNAL TOWN COUNCIL

**Minutes of the Full Council Meeting of Shifnal Town Council
Held via remote Zoom Platform
On Thursday 9th July 2020, commencing at 7.00pm.**

Present: Councillors: R. Harrop (Chair), E. Bird, R. Cox, T. Day, J. Horne, C. Killen, S. Offland, L. Reynolds, T. Tarran, M. Shelton, M. Treviss, A. Trickett, K. Turley, P. Williamson.

In attendance: D. Reynolds (Town Clerk/Responsible Finance Officer),
E. Goodman (Secretary),
D. Gough (Community Projects Officer)
1 member of the public for Item 007/20

006/20 Address by the Town Clerk regarding the protocols of the meeting using an online platform.

The address regarding the protocols of the meeting using an online platform was given by the Town Clerk.

007/20 Public Session.

A member of the public requested a response from the Shropshire Councillors present, Councillors Bird and Turley, regarding the proposed planning development at The Bradford Estate. Cllr Bird said that there was a Shropshire Council Cabinet Meeting on Monday 20th July 2020 when further information would be available.

008/20 Apologies received from Councillors.

Apologies were received from Councillor G. Tonkinson – work commitments.

009/20 Declaration of Members' Interest.

Members were reminded that they must not participate in the discussion or voting on any matter in which they have a Disclosable Pecuniary Interest and should leave the room prior to the commencement of the debate.

016/20 - To CONSIDER the Grant Applications received to 3rd July 2020.
Councillor J. Horne and Cllr M. Treviss are members of the Royal British Legion (Shifnal Branch).

016/20 - To CONSIDER the Grant Applications received to 3rd July 2020.
Councillor R. Harrop has Grandchildren who attend the Shifnal Scouts & Guides.

010/20 To confirm the Minutes of the Full Council Meeting of the Town Council held on Thursday 19th March 2020.

The Minutes of the Full Council Meeting of the Town Council held on Thursday 19th March 2020 were CONFIRMED with amendments noted by the Secretary.

APPROVED

Signed by Mayor Cllr Robert Harrop
On behalf of Shifnal Town Council

011/20 To CONSIDER proposals and actions regarding litter, dog waste and fly tipping in Shifnal and surrounding areas. (Report attached).

The proposals and actions regarding litter, dog waste and fly tipping in Shifnal and surrounding areas were CONSIDERED.

Confirmation was sought by Councillors regarding the local refuse points that are available for use by Shifnal residents. The response is required prior to the meeting on 16th July 2020. ACTION

Cllr Harrop said that the issues regarding litter, dog waste and fly tipping had previously been dealt with under the Team Shifnal umbrella and Cllr Harrop enquired with Cllr Turley as to whether Shropshire Council would be prepared to reform this multi agency group. Cllr Turley said that it would be unlikely due to the financial constraints that are being experienced by Shropshire Council.

Cllr Reynolds enquired about who was responsible for the replacement of some of the older and damaged signposts in the Town and was informed that Shropshire Council need to be told in order that they can be replaced. ACTION Cllr Reynolds also AGREED to join the Estate Advisory Committee.

Councillors were told that any fly tipping incidents should be reported to Steve Brown at Shropshire Council and he will liaise with the appropriate Department.

Cllr Harrop informed the meeting that the Town Council have the correct equipment and tools for a Community Litterpick to be organised.

012/20 To CONSIDER the Town Clerk's report on activities and progress during the Covid-19 Pandemic restrictions (Report attached).

The Town Clerk reported to Councillors on the activities and progress during the Covid-19 Pandemic restrictions:-

A total cost for re-lining the Kings Yard Car Park and also Aston Street can be achieved at £1,740 and Councillors AGREED for the Town Clerk to organise this with Shropshire Council.

Further information had been received by the Town Clerk regarding a visiting Circus to Shifnal and Councillors AGREED to consider this again at a future meeting.

The Town Clerk made Councillors aware that the six month non-attendance rule had not been extended to England Councils. Therefore, Councillors APPROVED a dispensation for any non-attendance at the April 2020, May 2020 and June 2020 Full Council meetings. Councillors AGREED to take Clerks' advice. ALL IN FAVOUR

The Town Clerk confirmed that the six month attendance rule at Full Council meetings would commence from Thursday 9th July 2020.

The discussion regarding the reopening of the Council's Public buildings will be discussed under closed session at the end of this meeting.

013/20 To CONSIDER the Mayor's report on activities and progress during the Covid-19 Pandemic restrictions.

Cllr Harrop thanked Cllr Treviss for chairing the March 2020 Full Council meeting at such short notice.

Cllr Harrop said that community had rallied exceptionally well and asked that a letter would be sent to Churches Together; Live at Home; The Coop; and the White Hart. He said that over 1,000 calls had been dealt with by the voluntary organisation and proposed that the Annual Community Award in October 2020 should honour the Group. AGREED. Cllr Harrop also proposed the design and manufacture of a medal to be given to all volunteers in honour of this great achievement at such a difficult time. AGREED

The Mayor of Shifnal took part in the Annual Flag Raising Event on 22nd June which was live streamed as opposed to the usual attendance event at The Village Hall and confirmed that the recording had been viewed over 2,100 times. Cllr Harrop said that this was an excellent initiative and thanked Rev. Chris Thorpe especially for all his hardwork. Shifnal had been the only town in Shropshire to have done this for the Event.

Councillor Harrop also said that the Shifnal Town Carnival Committee had walked the Carnival route and put in place a carnival ride in order that they would not lose the Royal Charter for the Carnival. The Mayor of Shifnal proposed the Town Clerk write to the Committee and thank them for their time and also write to Pat Collins Fun Fair for attending with their equipment and a double decker London bus. ACTION

014/20 To NOTE the Payments Schedule of all transactions agreed between 20th March 2020 and 3rd July 2020. (Report attached).

Councillors are requested to contact the Responsible Finance Officer three days prior to the Full Council meeting if they have any questions regarding the Payment Schedule in order that the Responsible Finance Officer can fully appraise their queries..

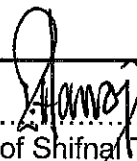
The Responsible Finance Officer said that all payments had been made between 20th March 2020 and 3rd July 2020 under delegated powers and she would copy the invoices regarding the Limetree Landscaping Services work in the sum of £14,934.00 for Councillors information.

The question regarding the sum of £1,140 to Shropshire Council for recruitment and advertising costs was in respect of two job advertisements in respect of the Community Project Officer vacancy, the Responsible Finance Officer replied to an enquiry.

A Councillor asked why van hire was still being paid during this time and the Responsible Finance Officer said the van's monthly paid contract had not been terminated as it could not be guaranteed that, when required, the Town Council would have a van with the same specification. The van had been utilised for the transportation of the Christmas Lights motifs during this time.

Payments to Yellow Hat Security were queried and the Responsible Finance Officer said that as the Town Council do not currently have any staff with SIA Licences, if CCTV support is required, we employ a local company, Yellow Hat Security.

The question as to why Shifnal Town Council Officers were not furloughed during the Coronavirus Lockdown was mooted and the Town Clerk responded by saying that



information had been received from NALC and SALC advising that the furlough scheme did not apply to local government officers unless certain criteria was met. None of the criteria applied to Shifnal Town Council officers. Despite several Councillors contesting this point, it was noted that agreement had been reached at the Full Council meeting on 19 March 2020 that all Officers would continue working at home, if possible and one member would be in the Town Council office on their existing contractual terms.

015/20 To CONSIDER the amendment to the Bank Mandate. (Report attached).

A member of the Internal Audit Advisory Committee suggested that the Town Clerk/Responsible Finance Officer and the Mayor, as a matter of good practice, should not be joint signatories for the purposes of bank transfer payments and therefore, it was AGREED that Councillor Robert Harrop was not to be included in the amendment to the bank mandate. The other three existing signatories and the Town Clerk to be authorised to transact bank transfer payments.

016/20 To CONSIDER the Grant Applications received to 3rd July 2020. (Report attached).

The Royal British Legion requested £450 for the Annual Church Parade and Thanksgiving Service in September 2020 and **£450 was awarded.**

Shifnal Matters applied for £2,300 in respect of protecting and advancing improvements to the environment in Shifnal and its surrounding countryside up to a 10mile radius; to advance community development in Shifnal. However, Councillors had concerns that the application was not in line with the grant funding policy. The application was therefore rejected but Councillors were eager to maintain a good collaboration with the group and offer support where practicable.
ACTION – The Responsible Finance Officer to contact Shifnal Matters.

Shifnal Help requested £3,000 for the progression from Voluntary Organisation to registered charity and subsequent costs. Councillors felt that a financial breakdown was required for the £3,000 request and agreed to defer the decision for seven days in order that the Grant Aid Application Form could be resubmitted with this information. ACTION – The Responsible Finance Officer to contact Rev. C. Thorpe.

Shifnal Scouts and Guides submitted a Grant Aid Application Form, together with a quotation in the sum of £1,998 for the installation of additional hand washing facilities at the Scout Hut and this was AGREED

017/20 Plans Advisory Committee

1. To NOTE the Planning Applications considered and actions agreed by the members of the Plans Advisory Committee between 20th March 2020 and 3rd July 2020. (Reports attached).

NOTED

2. To CONSIDER the report from the Plans Advisory Committee meetings held on 22nd June and 29th June regarding the Shropshire Local Plan Review. (Report attached).

Councillor Tarran said the Cabinet papers would be circulated on 10th July 2020 for consideration on 20th July 2020. There would then be an eight week consultation period which was shorter than previously allowed.

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Signed by Mayor Cllr Robert Harrop
On behalf of Shifnal Town Council

3. To CONSIDER delegation of planning applications to the Plans Committee.

Councillors CONSIDERED delegation of planning applications to the Plans Committee and this was AGREED. All Councillors would receive the applications in advance of any committee consideration and matters may be referred to Full Council if any member or the Committee recommend, this should speed up the process. Terms of Reference to be drawn up for Full Council ratification.

018/20 Public Bodies (Admission to Meetings) Act 2060

The Mayor said To resolve that "pursuant to the Local Government Act 1972 s100A and Schedule 12A, the following items will be likely to disclose exempt information and in accordance with the provisions of the Public Bodies (Admission to Meetings) Act 1960 the public and press be excluded for the remainder of the meeting".
APPROVED

019/20 Matters to be considered

1. To CONSIDER a Confidential Report on Town Council Estate;

Councillors requested that three named companies submit quotations for the works required to the wall following the exact job specification being detailed by an independent and competent structural engineer in order that all quotations are for the exact same job. AGREED

21.20hrs – Standing Orders were suspended and a vote was taken to continue the meeting which was AGREED

At 21.:30 - The Secretary and The Community Projects Officer left the meeting.

2. To CONFIRM the Minutes of the Employment Committee held on 1st June 2020 (Report attached).

The Minutes of the Employment Committee held on 1st June 2020 were CONFIRMED.

3. To APPROVE the recommendations from the Employment Committee following the meeting held on 1st June 2020.

- i) The recommendation to agree contractual terms for the Town Clerk following an annual appraisal process was APPROVED.
- ii) The recommendation to pay pension contributions in the amount of £4520.16 in relation to an administrative error for the financial year 2019/20 was APPROVED, the Town Clerk was requested to write to the Local Government Pension Scheme to express the concern at this error not being identified at an earlier opportunity.
- iii) Back to Work meetings with all members of staff as they return to the offices was APPROVED.

4. To APPROVE the proposed timelines and plans for the reopening of public buildings and partnership working arrangements.

The proposed timelines and plans for the reopening of public buildings was APPROVED and the Town Clerk was given delegated powers to agree short term partnership working arrangements. ACTION

5. It was AGREED that Cllr Lee Reynolds be added as a substitute member of the Employment Committee.

Meeting closed at 22;20 hours.

Signed by Mayor Cllr Robert Harrop
On behalf of Shifnal Town Council

Shifnal Town Council
Payments made in the period 20th March 2020 and 3rd July 2020
Under Emergency Covid-19 Delegated Powers

Date	Cheque/DD Reference	Payee	Description	Net Amount	VAT Amount	Gross Amount	Cost Centre	Budget Heading
20.03.20	105574	REP Electrical	Lighting Repairs Library/Town Council Offices	760.00		1,191.00	Estates	Library Maintenance Public Toilets
20.03.20	105575	Wrekin Drain Services Ltd	Toilet Block Lighting Repairs	431.00		684.00	Estates	Car Parks
20.03.20	105576	March Schedule	Drainage Clearance Works	570.00	114.00			
20.03.20	105577	MEB	Replacement Expansion Vessel on Boiler	253.47	50.69	304.16	Estates	Library Maintenance
20.03.20	105578	Yellowlat	CCTV Footage Retrieval	50.00	10.00	60.00	Estates	CCTV
20.03.20	105579	Total Gas & Power	Gas Supply	186.56	9.33	195.89	Estates	Old Police Station
20.03.20	105580	Total Gas & Power	Electricity Supply	104.46	5.23	109.69	Estates	Old Police Station
26.03.20	Bank Transfer	Salaries	Salaries March	9,490.13	-	9,490.13	Administration	Staffing
31.03.20	105581	Southern Electric	Gas Supply	101.91	5.09	107.00	Estates	Old Fire Station
31.03.20	105582	BPD Print Solutions Ltd	Cemetery Grant Forms (stationery)	147.00	29.40	176.40	Administration	Stationery
31.03.20	105583	Member of Staff	Travel Expenses	45.90	-	45.90	Administration	Reimbursed Travel Expenses
31.03.20	105584	Member of Staff	Travel Expenses	114.40	-	114.40	Administration	Reimbursed Travel Expenses
31.03.20	105585	Linxdesign Internet Ltd	IT Support for Remote Working	70.00	-	84.00	Administration	IT Support
31.03.20	105586	Network Telecom	Telephone/Broadband Services	318.89	63.78	382.67	Administration	Communications Systems
31.03.20	105587	Pertemps Recruitment	Temporary Staffing Services W/e 13/03,20/03 & 27/03	910.82	182.17	1,092.99	Administration	Staffing
31.03.20	105588	Shropshire County Pension Fund	Employers Pension Contributions	1,033.15	-	1,033.15	Administration	Staffing
31.03.20	105589	Thomas Consulting	Structural Survey Churchyard Wall	565.00	113.00	678.00	Outdoors Spaces	Repairs & Renewals
31.03.20	105590	Churches Fire Security Ltd	Additional safety equipment re annual review	67.95	13.59	81.54	Estates	Old Fire Station
31.03.20	105591	Key Support/Advantage Commercial Finance	Cleaning/Maintenance	134.00	26.80	160.80	Estates	Old Fire Station
31.03.20	105592	MEB Total Ltd	Replacement Boiler & Associated Pipeworks	1,119.94	223.99	1,343.93	Estates	Public Toilets
31.03.20	105593	Shropshire Council	Professional Fees for Refurbishment Project	4,208.24	841.65	5,049.89	Estates	Library Maintenance
31.03.20	105594	Smith Of Derby	Additional Lighting Repairs at Annual Service	6,807.70	1,361.54	8,169.24	Estates	Old Police Station
31.03.20	105595	Veolia ES (UK) Ltd	Waste Removal	132.00	26.40	158.40	Outdoors Spaces	Repairs & Renewals
31.03.20	105596	Wrekin Drain Services Ltd	CCTV Drain Survey & Associated Works	123.45	24.69	148.14	Outdoors Spaces	Priorslee Rd Cemetery
31.03.20	105597	Asles (Tool Hire & Sales) Ltd	Cleaning Consumables	98.76	19.75	118.51	Estates	Old Police Station
31.03.20	105598	Wrekin Drain Services Ltd	Cleaning Consumables	550.00	110.00	660.00	Estates	Car Parks
31.03.20	105599	Asles (Tool Hire & Sales) Ltd	Cleaning Consumables	62.50	12.50	75.00	Outdoors Spaces	Consumables

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Date	Cheque/DD Reference	Payee	Description	Net Amount	VAT Amount	Gross Amount	Cost Centre	Budget Heading
14.04.20	105598	E.On Energy Solutions Ltd	Repairs to o/s Flats, Meadow Drive	99.35	19.87	119.22	Estates	Public Lighting Maintenance
31.03.20	105599	Scottish Power	Electricity Supply	65.53	3.28	68.81	Estates	Old Fire Station
14.04.20	105600	Shropshire Council	Health & Safety Contract 2020/21	1,100.00	220.00	1,320.00	Miscellaneous	Health & Safety
31.03.20	105601	Shropshire Council	Recruitment Advertising Costs	950.00	190.00	1,140.00	Administration	Advertising
31.03.20	105602	Shropshire Council	Mobile Phone Charges (March)	18.00	3.60	21.60	Administration	Communications Systems
31.03.20	105603	Shropshire Council	3 x Replacement Mobile Phones	435.39	87.08	522.47	Administration	Communications Systems
14.04.20	105604	Water Plus	Water Supplies	148.78	12.05	160.83	Estates	Old Police Station
14.04.20	DD	West Mercia Energy	Electricity Supply	112.07	5.60	117.67	Estates	Library
13.04.20	DD	West Mercia Energy	Gas Supply	146.50	29.30	175.80	Estates	Library
31.03.20	105605	Water Plus	Water Supplies	120.41	9.72	130.13	Estates	Old Police Station
01.04.20	DD	CF Corporate	Lease of Photocopier	174.96	34.99	209.95	Administration	Photocopier
03.04.20	DD	Grenke Leasing	Lease of Telephone Systems	125.00	25.00	150.00	Administration	Communications Systems
06.04.20	DD	Barclays Bank	Bank Charges	40.54	-	40.54	Administration	Bank Charges
14.04.20	105606	St Andrews Church	Balance of Grant Funding from West Mercia PCC for Shifnal Helpline	200.00	-	200.00	Miscellaneous	General Expenses
14.04.20	105607	HMRC	PAYE Contributions - March	2,515.19	-	2,515.19	Administration	Staffing
14.04.20	105608	Shropshire County Pension Fund	Pension Contributions - March	2,409.14	-	2,409.14	Administration	Staffing
15.04.20	DD	Fuel Genie	Fuel for Van	174.42	34.89	209.31	Outdoors Spaces	Machinery Hire & Maintenance
17.04.20	DD	Plus Net	Broadband/Telephone	39.50	7.90	47.40	Estates	CCTV
21.04.20	DD	Scottish Power	Electricity Supply	-	-	18.00	Estates	Revitalisation
24.04.20	Bank Transfer	Salaries	Salaries April	9,046.09	-	9,046.09	Administration	Staffing
30.04.20	DD	Enterprise Flex e Rent	Van Hire	418.00	83.60	501.60	Outdoors Spaces	Machinery Hire & Maintenance
17.04.20	CR Card	Mailman	Safety Gloves & Masks	380.00	76.00	456.00	Miscellaneous	Health & Safety
05.05.20	DD	Barclays Bank	Bank Charges	47.01	-	47.01	Administration	Bank Charges
11.05.20	Cr Card	Safety Signs for Less	Safety Masks & Sanitizer	182.30	6.99	189.29	Miscellaneous	Health & Safety
13.05.20	105609	HMRC	PAYE Contributions - April	2,730.49	-	2,730.49	Administration	Staffing
13.05.20	105610	Shropshire County Pension Fund	Pension Contributions - April	2,620.09	-	2,620.09	Administration	Staffing
13.05.20	105611	Shropshire County Pension Fund	Pension Deficit Payment 2020/21	2,900.04	-	2,900.04	Administration	Staffing
13.05.20	105612	linxdesign Internet Ltd	Annual Maintenance and Hosting Contract	2,405.00	481.00	2,886.00	Administration	IT Support
13.05.20	105613	Water Plus	Water Supplies Old Police Station	57.80	3.71	61.51	Estates	Old Police Station
13.05.20	105614	Total Gas & Power	Electricity Supply Old Police Station	106.80	5.34	112.14	Estates	Old Police Station
13.05.20	105615	Total Gas & Power	Gas Supply Old Police Station	182.97	9.15	192.12	Estates	Old Police Station
13.05.20	105616	YellowHat	Mobile CCTV Visits x 2	640.00	128.00	768.00	Estates	Safer Shifnal
13.05.20	105617	Cancelled						

Date	Cheque/DD Reference	Payee	Description	Net Amount	VAT Amount	Gross Amount	Cost Centre	Budget Heading
13.05.20	105618	E.On Energy Solutions Ltd	Non routine maintenance o/s 6 Aston Dale & o/s 2 Newport Crecent	146.34	29.26	175.60	Estates	Public Lighting Maintenance
13.05.20	105619	Shropshire Council	HR Support Services	93.00	18.60	111.60	Miscellaneous	Health & Safety
13.05.20	105620	Asles (Tool Hire & Sales) Ltd	Safety Fencing Supplies	202.60	40.52	243.12	Outdoors Spaces	Repairs & Renewals
13.05.20	105621	All Accounting Solutions Ltd	Payroll Services - April	33.32	6.66	39.98	Administration	Payroll Services
13.05.20	105622	Lyreco UK Ltd	Stationery Supplies	202.00	40.40	242.40	Administration	Stationery
13.05.20	105623	Network Telecom	Telephone/Broadband	321.53	64.31	385.84	Administration	Communications Systems
13.05.20	105624	Shropshire Association of Local Councils	Annual Affiliation Fee	1,902.47	-	1,902.47	Administration	SALC Fees
13.05.20	105625	Key Support/Advantage Commercial Finance	Cleaning/Maintenance	46.28	9.26	55.54	Estates	Public Toilets
13.05.20	105626	Shropshire Council	Streetscene Recharges Car Parks	2,667.69	533.54	3,201.23	Estates	Car Parks
13.05.20	105627	Veolia ES (UK) Ltd	Waste Removal	197.52	39.50	237.02	Estates	Old Police Station Cemetary
13.05.20	105628	E.On Energy Solutions Ltd	Non routine maintenance o/s 14 Brimstree Drive	112.30	22.46	134.76	Estates	Public Lighting Maintenance
13.05.20	105629	Water Plus	Water Supplies	80.99	5.57	86.56	Estates	Old Police Station
18.05.20	DD	West Mercia Energy	Gas Supply Library Building	74.72	3.74	78.46	Estates	Library Building
21.05.20	DD	Plus Net	Broadband/Telephone	39.50	7.90	47.40	Estates	CCTV
26.05.20	Bank Transfer	West Mercia Energy	Electricity Supply	164.79	32.96	197.75	Estates	Library
31.05.20	DD	Enterprise Flex e Rent	Salaries	9,146.67	-	9,146.67	Administration	Staffing
05.06.20	DD	Barclays Bank	Van Hire	418.00	83.60	501.60	Outdoors Spaces	Machinery Hire & Maintenance
08.06.20	105630	Npower	Bank Charges	42.25	-	42.25	Administration	Bank Charges
08.06.20	105631	David Rogers	Electricity Supply	537.08	26.85	565.93	Estates	Xmas Lighting
08.06.20	105632	Cancelled	Repairs to Heating System	478.80	95.76	574.56	Estates	Library Maintenance
08.06.20	105633	Water Plus	Water Supplies	82.51	5.61	447.52	Estates	Old Police Station
08.06.20	105634	Cancelled						
08.06.20	105635	Turnrocks Lighting and Electrical	Additional Motifs for Lights Display	2,951.00	590.20	3,541.20	Estates	Xmas Lighting
08.06.20	105636	Limeetree Services & Nurseries	Grass Cutting Services, Floral Displays, Hedging & Fence Maintenance	12,445.00	2,489.00	14,934.00	Outdoors Spaces	Repairs & Renewals
08.06.20	105637	Cancelled						
08.06.20	105638	Cancelled						
08.06.20	105639	HMRC						
08.06.20	105640	Shropshire County Pension Fund	PAYE Contributions - May	4,047.99	-	4,047.99	Administration	Staffing
08.06.20	105641	Total Gas & Power	Pension Contributions - May	3,380.72	-	3,380.72	Administration	Staffing
08.06.20	105642	Zurich Municipal	Electricity Supply	73.94	3.70	77.64	Estates	Old Police Station
08.06.20	105643	Cancelled	Annual Insurance Cover	3,455.26	-	3,455.26	Administration	Insurance
08.06.20	105644	Veolia ES (UK) Ltd	Waste Removal	197.52	39.50	237.02	Estates	Old Police Station Cemetary

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Date	Cheque/DD Reference	Payee	Description	Net Amount	VAT Amount	Gross Amount	Cost Centre	Budget Heading
08.06.20		105645 All Accounting Solutions Ltd	Payroll Services - May	33.32	6.66	39.98	Administration	Payroll Services
08.06.20		105646 WPS Hallam	Annual Vehicle Insurance Cover	489.80	-	489.80	Outdoors	Machinery Hire & Maintenance
08.06.20		105647 Key Support/Advantage Commercial Finance	Cleaning/Maintenance	46.28	9.26	55.54	Estates	Public Toilets
15.06.20	DD	Plus Net	Broadband/Telephone	39.50	7.90	47.40	Estates	CCTV
18.06.20		105648 Cancelled						
18.06.20		105649 St Andrews Church	Grant Funding from Western Power for Shifnal Helpline	1,000.00	-	1,000.00	Miscellaneous	General Expenses
18.06.20		105650 Parry Carver Solicitors	Purchase Option for the Building/Site	135,000.00	-	135,000.00	Neighbourhood Fund	Neighbourhood Fund
18.06.20		105651 Mr P Dixon	Professional Advisory Services	562.50	112.50	675.00	Miscellaneous	Advisory Services
25.06.20	Bank Transfer	Salaries	June Salaries	9,351.99	-	9,351.00	Administration	Staffing
30.06.20	DD	Enterprise Flex e Rent	Van Hire	399.00	79.80	478.80	Outdoors Spaces	Machinery Hire & Maintenance
01.07.20	DD	CF Corporate	Lease of Photocopier	174.96	34.99	209.95	Administration	Photocopier
01.07.20	DD	West Merca Energy	Electricity Supply	54.11	2.71	56.82	Estates	Library
Totals				247,074.70	8,868.16	259,297.65		

Flaney