



SHIFNAL TOWN COUNCIL

**Minutes of the Full Council Meeting of Shifnal Town Council
Held at Shifnal Community Hub, Tudor Way, Shifnal, TF11 8DJ
on Thursday 28th September 2023, commencing at 7.00pm
Agenda dated 22nd September 2023**

Present: Councillors: R. Cox (Chairman)
E. Bird, K. Booker, T. Clayton, J. Coulson, B. Haddon, J. Horne, L.
Jenks, D. Marriott, G. Tonkinson, Z. Turner, P. Williamson

In attendance: D. Reynolds (Town Clerk)
H. Howse (Administration Officer)

233/23 Fire Safety Announcement

This was given by the Chairman, Mayor Roger Cox.

234/23 Public Session

No members of the public present.

235/23 Shropshire Councillors' Question Time

- Cllr J. Horne asked whether Shropshire Council had secured enough stock of rock salt ahead of the winter season. Cllr. E. Bird to raise the question and feed back. ACTION.
- Cllr E. Bird advised that officers from Shropshire Council had visited the town regarding the maintenance of the town centre and agreed that action needs taking.

236/23 Commencement of Business

237/23 Apologies received from Councillors

Cllr E. Moore – personal
Cllr J. Moore - personal
Cllr T. Tarran – annual leave

NOTED.

238/23 Declaration of Members' Interest

To receive declarations and requests for dispensations about any items under consideration on this agenda in accordance with the Localism Act 2011, the Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012 and Shifnal Town Council Code of Conduct. Declarations may be of a pecuniary or non-pecuniary nature.

Cllr R. Cox – Item 247/23 – Pecuniary

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Signed by Mayor (Chairman).....
On behalf of Shifnal Town Council

239/23 Minutes of Previous Meeting

- i) The Minutes of the Full Council Meeting held on Thursday 20th July 2023 were CONFIRMED and SIGNED.

240/23 Accounts

- i) The monthly payment schedule to 22nd September 2023 was APPROVED.
- ii) The payments made under delegated powers during Summer Recess were NOTED.
- iii) The conclusion of the audit of the annual governance and accountability return for the year ended 31st March 2023 was NOTED.

241/23 Community Safety Committee

- i) The draft Minutes of the Community Safety Committee meeting held on 25th July 2023 were NOTED.

Cllr P. Williamson advised that recommendations concerning the business case for youth services will be included in the agenda for the next Full Council meeting in October. Business case to be circulated to council, together with the September draft minutes, to allow time for councillors to read through the proposal. ACTION.

242/23 Chairman's Strategic Board

- i) The report from the Chairman's meeting held on 26th July 2023 was NOTED.

243/23 Planning Committee

- i) The Ratified Minutes of the Planning Committee held on 3rd August 2023 and planning applications report to 3rd August 2023 were NOTED.
- ii) The draft Minutes of the Planning Committee held on 7th September 2023 were NOTED.
- iii) The planning applications report to 7th September 2023 were NOTED.

244/23 Town Regeneration Committee

- i) The draft Minutes of the Town Regeneration Committee held on Monday 4th September 2023 were NOTED.

245/23 Estates Committee

- i) The draft Minutes of the Estates Committee held on Monday 4th September 2023 were NOTED.

- ii) The recommendations of the Estates Committee held on 4th September 2023 were CONSIDERED:-

- a) Recommend that Full Council approve this works contract for the repairs to the outdoor gym flooring at Wheatfield Park with a budget of £40,000.00 (+VAT), and a contingency of 10% and to be published on the government Contracts Finder in line with legislation and Full Council's approval for the successful bid in January 2024, with works to start in March 2024. Budget Line: Shifnal Town Council Reserves (LGA 1894s.8 (1)(i)).

APPROVED. ABSTAIN: Cllr T. Clayton. CPO to seek extended warranty within the contract specification. ACTION.

- b) Recommend that Full Council approve an order to be placed with Benbow Brothers for the rectification works from the tree survey at a cost of £6,975.00 (+VAT). Budget Line: 30 Repairs and Renewals: Outdoor Spaces (LGA 1894 s.8(1)(i)). APPROVED.

iii) **Urgent Estates Matters**

- a) To CONSIDER officer recommendation to award a 3 year contract to Midland Computers Ltd under the STC financial regulations section ***"11.1.iv for work to be executed or goods or materials to be supplied which consist of an extension of an existing contract by the council."*** At a cost of £14,920.20 (+VAT) (Budget Line 5: IT Systems (LGA1972 s.111)). APPROVED. ABSTAIN: Cllr J. Horne.
- b) To NOTE expenditure of £1,450.48 plus VAT for rectification works following the recent annual fire safety inspection to bring the estate up to current fire safety regulations. (Budget Lines: 40 Old Fire Station, 41 Community Hub & 48 Library (LGA 1894 s. 8 (1)(i)). NOTED.
- c) To CONSIDER the provision of winter floral displays in the Shifnal entrances and Town Centre planters at a cost of £4,810.00. (Budget line: Planters/Fertilisers/Plants, LGA 1972 s.144).

The Town Clerk confirmed that she had been in touch with Street Scene, Shropshire Council asking if they would be willing to replicate the 50% contribution paid to Shifnal Town Council for the Summer planters in the Town Centre and is awaiting a response.

Cllr J. Horne proposed to split the vote into two sections (Entrance planters and Town Centre Planters). APPROVED.

Proposal to refresh the floral displays in the Shifnal entrances was APPROVED.

Proposal to refresh the floral displays in the Town Centre planters was APPROVED. AGAINST: Cllr J. Horne. ABSTAIN: Cllr G. Tonkinson.

Town Clerk to continue to pursue Shropshire Council for a contribution. ACTION.

Town Clerk to agree timing of the planting with the supplier. ACTION.

Town Clerk to request whether the greenspace contractors can strim around the planter area coming into Shifnal from Sheriffhales for greater visibility. ACTION.

246/23 Events Advisory Committee

- i) The report from the Events Advisory Committee held on 31st July 2023 was NOTED.
- ii) The report from the Events Advisory Committee held on 19th September 2023 was NOTED.
- iii) The recommendations of the Events Advisory Committee held on 19th September 2023 were CONSIDERED:-
 - a) Recommend Full Council approve the purchase of a new cross street Christmas light feature for Aston Street at a cost of £1,250 plus VAT, leaving a total of £470 plus VAT in the account with Turnocks. APPROVED. ABSTAIN: Cllr D. Marriott and Cllr G. Tonkinson.
 - b) Recommend Full Council approve expenditure to the value of £4,762.00 plus VAT for the Christmas Lights event to include:-
 - Live music and TENS licences
 - Entertainment
 - Children Gifts from Father Christmas
 - First Aid
 - Town Centre Christmas Tree

(Budget Line: 37. Events. LGA 1972 s.144).

APPROVED. AGAINST: Cllr Z. Turner.

Cllr R. Cox left the meeting at 19:55 hours and handed over the Chair to Cllr P. Williamson.

247/23 SITS Update

- i) Cllr P Williamson provided the following verbal update:-
 - The two outstanding hanging basket poles are due to be installed over the next couple of days. These are going into the area by the benches and Millennium clock and across the road underneath the railway bridge. Once complete the balance of the outstanding invoice with Shropshire Council will be complete.
 - Shropshire Council have now added lighting to the zebra crossing posts.
 - Traffic refuge on Broadway has now been completed.
 - Drains to be cleared out to address the build up silt outside Presence.
 - Weeds due to be sprayed later this week.

Cllr R. Cox returned to the meeting at 20:01 hours.

248/23 Meet the Leader event held on 31st July 2023

- i) The report from the meeting with Cllr L. Picton held on 31st July 2023 was NOTED.

249/23 Meeting with T. Darke and C. Morrison held on 1st August 2023

- i) The report from the meeting with T. Darke and C. Morrison held on 1st August 2023 was NOTED.

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Signed by Mayor (Chairman).....
On behalf of Shifnal Town Council

250/23 Mayor's Report

i) Cllr R. Cox provided the following verbal update:-

- **Essential Services event in the Town Centre on Saturday 23rd September**

- Attended by the Air Ambulance and Police.
- Well received by the public.
- Good fund raising event for the Air Ambulance.
- Cllr R. Cox thanked Cllrs J. Coulson, J Horne, and P. Williamson for attending.
- Town Clerk to circulate a letter received from the Air Ambulance following the event. ACTION.
- Cllr P. Williamson proposed that Shifnal Town Council make a donation to the Air Ambulance for the sum of £50.00. APPROVED. ABSTAIN: Cllr. T. Clayton.

- **Idsall School MacMillan Coffee Morning**

- Cllr R. Cox to attend on Friday 29th September.

- **Shifnal Business Networking Event, Park House Hotel**

- Event scheduled for Wednesday 11 October 2023, 5.30pm – 6.30pm. Open invitation for all councillors to attend.
- 15 businesses registered to attend.

ii) Councillor volunteers to attend the local schools on 10th November 2023 for Armistice Day were CONSIDERED and the following agreed:-

School	Member	Member Substitute
Idsall School	Cllr R. Cox	
Sheriffhales Primary School	Cllr G. Tonkinson	
Shifnal Primary School	Cllr J. Horne	
St. Andrew's Primary School	Cllr E. Moore	Cllr P. Williamson/Cllr D. Marriott

iii) Participation in the Shifnal Christmas Tree Festival at St. Andrew's Church with an entrance fee of £35.00 was CONSIDERED and APPROVED.

251/23 Town Clerk Report

- i) The Town Clerks Action Report to 22nd September 2023 was NOTED.
- ii) Communication received from Cllr L. Picton regarding cross border partnership was NOTED.
- iii) Communication received from Shropshire Council regarding the phone box removal in the town centre was NOTED.

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On behalf of Shifnal Town Council

- iv) To NOTE that Officers have been working with the Marches Growth Hub on a carbon neutral programme for Shifnal Town Council and that Shifnal Town Council are 1 of 50 accepted onto the programme out of 400 plus applicants. A further update to be provided following the next stage of the process. NOTED.

H. Howse left the meeting at 20:25 hours.

252/23 Public Bodies (Admission to Meetings) Act 1960

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

253/23 Planning

- i) Planning enforcement matters were NOTED.

254/23 Celebrating Shifnal Awards 2023

- i) Nominations for the Celebrating Shifnal Event to be held on 22nd October 2023 at St. Andrew's Church, Shifnal were NOTED.
One additional nominee was agreed to be consulted. APPROVED
- ii) A proposal for a new award this year for the event in memory of the Late Cllr Tim Day was CONSIDERED and APPROVED.
- iii) A proposal to expand the Celebrating Shifnal occasion into a Civic Event was CONSIDERED and APPROVED.

255/23 Staff Matters

- i) The final Minutes of the Employment Committee meeting held on 3rd August 2023 were NOTED.
- ii) To CONSIDER the recommendations of the Employment Committee meeting held on 3rd August 2023:-
 - a) The recommendation to Full Council for the adoption of the Pay Policy was CONSIDERED and APPROVED.
 - b) The recommendation to Full Council for the adoption of the Lone Working Policy was CONSIDERED and APPROVED.
 - c) The recommendation to Full Council for a policy of requiring enhanced DBS certificates for all Councillors and staff members with routine renewal of this process at each four year electoral term was CONSIDERED and APPROVED.

- d) The recommendation to Full Council and committees to note projects and staffing requirements for such projects by Autumn 2023 to enable consideration of resources and budget planning for precept was CONSIDERED and APPROVED.

An agenda item to be added to all upcoming committees on this matter. ACTION

- iii) The draft Minutes of the Employment Committee meeting held on 7th September 2023 were NOTED.
- iv) The recommendations of the Employment Committee meeting held on 7th September 2023 was CONSIDERED:-
- a) The three recommendations to Full Council for the approval of terms and conditions for an existing member of staff were CONSIDERED and APPROVED.
- b) All other matters were NOTED

The meeting was closed by the Chairman at 20.58 hours.

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Signed by Mayor (Chairman).....
On behalf of Shifnal Town Council

August Payment Schedule to 25 August 2023										Values	
Expense Type	Paid/Unpaid	Cost	Budget	Date	Inv No.	Payee	Description	Sum of Net	Sum of VAT	Sum of Gross	
Adhoc	Paid		Administration								
			Communications Systems	04/07/2023	260192960	Amazon	Phone cases	£8.97	£1.80	£10.77	
			IT Systems	03/07/2023	9236320	Amazon	IT supplies	£44.85	£0.00	£44.85	
				17/07/2023	142728	Midland Computers Ltd	Change mobile number	£40.00	£8.00	£48.00	
				31/07/2023	143318	Midland Computers Ltd	Laptop repairs	£40.00	£8.00	£48.00	
					143324	Midland Computers Ltd	Phone set-up	£40.00	£8.00	£48.00	
				22/08/2023	143918	Midland Computers Ltd	Re-configure laptop	£160.00	£32.00	£192.00	
			Library	23/07/2023	GB34NQ35YAEUI	Amazon	IT supplies	£8.32	£1.67	£9.99	
			Shifnal Community Hub	02/08/2023	SI-756	RTS Door Systems Ltd	Door safety inspection & service	£160.00	£32.00	£192.00	
				23/07/2023	290192005	Amazon	Recycling bin labels	£6.66	£1.33	£7.99	
				24/07/2023	53044	Amazon	Recycling bins	£34.99	£7.00	£41.99	
			Public Lighting Maintenance	18/07/2023	128066	Eon	Street light repairs Innage Croft	£84.86	£16.97	£101.83	
			Other Expenses	28/07/2023	to be confirmed r	Flower Girl	Bouquet - leaving present	£35.00	£0.00	£35.00	
				07/08/2023	44741	Flower Girl	Sympathy Flowers - staff	£37.50	£0.00	£37.50	
				23/07/2023	290191945	Amazon	Hamper basket	£11.66	£2.33	£13.99	
			Repairs & renewals	16/08/2023	1032	Eden Arboriculture Ltd	Tree survey	£2,040.00	£408.00	£2,448.00	
				21/08/2023	15576	Play & Leisure	Replacement equipment at Jubilee	£501.00	£100.20	£601.20	
			St Andrews Churchyard maintene	19/08/2023	2049	Wrekin Tree Care Ltd	Tree works at St Andrew's Churchyard	£920.00	£184.00	£1,104.00	
Adhoc Total								£4,173.81	£811.30	£4,985.11	
Recurring	Paid		Admin/Estates	27/07/2023	(blank)	HMRC	PAYE contributions - Jul 23	£3,266.66		£3,266.66	
						Salaries	Salaries - Jul 23	£10,424.75		£10,424.75	
				04/08/2023	4082023	Shropshire County Pension Fu	Pension contributions - Jul 23	£2,865.72		£2,865.72	
			Bank Charges			Barclays	Current account charges Jun - Jul 23	£27.60	£0.00	£27.60	
			Communications Systems	05/08/2023	5072023	Grenke Leasing	Telephone equipment	£125.00	£25.00	£150.00	
				31/07/2023	333854	Enreach UK Ltd	Telephone charges	£641.71	£128.34	£770.05	
			IT Systems	10/08/2023	37215	Edge IT Systems Ltd	AdvantEDGE Online Year 5	£1,251.40	£250.28	£1,501.68	
			Stationery	31/07/2023	6190358686	Lyreco UK Ltd	Stationery	£64.61	£12.92	£77.53	
			Photocopier	06/07/2023	8072262669	Sharp Business Systems UK pl	Copy charges	£131.52	£26.30	£157.82	
				14/07/2023	807227988	Sharp Business Systems UK pl	Copy charges	£42.48	£8.50	£50.98	
				04/08/2023	8072298253	Sharp Business Systems UK pl	Copy charges	£107.97	£21.59	£129.56	
				09/08/2023	006/24/0066708	PEAC UK Ltd	Photocopier lease Sep- Dec 23	£184.00	£36.80	£220.80	
			Payroll Administration	31/07/2023	21458	All Accounting Solutions Ltd	Payroll services	£35.65	£7.13	£42.78	
			Data Protection Officer Service	04/08/2023	Z2854975	Information Commissioner's C	Annual GDPR/Data Protection Fee	£35.00	£0.00	£35.00	
			Temporary Staff	14/07/2023	035p356069	Pertemps Recruitment Partne	Temporary staff	£685.50	£137.10	£822.60	
				28/07/2023	035p356227	Pertemps Recruitment Partne	Temporary staff	£700.88	£140.18	£841.06	
				04/08/2023	035p356317	Pertemps Recruitment Partne	Temporary staff	£140.18	£28.04	£168.22	
				21/07/2023	035p356154	Pertemps Recruitment Partne	Temporary staff	£700.88	£140.18	£841.06	
			Library	07/07/2023	69920898	PHS Group	Credit note for incorrect charges	£276.92	£55.38	£332.30	
				17/07/2023	11371940	West Mercia Energy	Gas Jun 23	£84.21	£4.21	£88.42	
					11374119	West Mercia Energy	Electricity June 23	£123.17	£6.16	£129.33	
				26/07/2023	69949754	PHS Group	Credit note for incorrect charges	£228.05	£45.61	£273.66	
			Old Fire Station	18/08/2023	1441	Diamond Shine	Window cleaning	£30.00	£0.00	£30.00	
				17/07/2023	11376911	West Mercia Energy	Electricity Jun 23	£49.79	£2.49	£52.28	
					11373520	West Mercia Energy	Gas Jun 23	£23.84	£1.19	£25.03	
			Shifnal Community Hub	17/07/2023	11376912	West Mercia Energy	Electricity Jun 23	£244.49	£12.22	£256.71	
					11373521	West Mercia Energy	Gas Jun 23	£98.32	£4.92	£103.24	
				28/07/2023	69957747	PHS Group	Duty of Care	£79.80	£15.96	£95.76	
				02/08/2023	69967822	PHS Group	Waste collection service	£271.65	£54.33	£325.98	
				03/08/2023	2916992	Water Plus	Water supply Jul 23	£159.40	£14.14	£394.00	
				11/08/2023	69988174	PHS Group	Credit re Duty of Care	£79.80	£15.96	£95.76	
			Public Toilets	09/08/2023	2999728	Water Plus	Water supply Jul 23	£97.47	£10.87	£108.34	
			Public lighting energy	10/08/2023	7230125	Shropshire Council	Public lighting energy Jul - Sep 23	£4,733.71	£946.74	£5,680.45	
			Cemetery/ISCH	31/07/2023	1293271	Veolia	Waste collection service	£266.10	£53.22	£319.32	
			Public Toilets/Library	26/07/2023	15911	Key Support Services	Water management system	£73.10	£14.61	£87.71	
			SCH/Library/Public Toilets/OFS	07/08/2023	7228595	Shropshire Council	Cleaning services Jul 23	£2,353.00	£470.60	£2,823.60	
			Open spaces maintenance	31/07/2023	9854	Brewood Landscapes Ltd	Grounds maintenance Jul 23	£1,980.00	£396.00	£2,376.00	
			Machinery/Vehicle Hire & Maintn	03/07/2023	1595424	Novuna Vehicle Solutions	Van lease rental - Jul-Aug 23	£317.88	£63.58	£381.46	
			Machinery/Vehicle Hire & Maintn	01/08/2023	1645982	Novuna Vehicle Solutions	Van lease rental - Aug-Sep 23	£317.88	£63.58	£381.46	
					9211314	FuelGenie (Worldline IT Service	Fuel van - Jul 23	£50.11	£10.02	£60.13	
Recurring Total								£32,200.66	£2,990.25	£35,411.37	
Grand Total								£36,374.47	£3,801.55	£40,396.48	

September Payment Schedule to 22 September 2023														
Expense Type			Paid/Unpaid		Cost	Budget	Date	Inv No.	Payee	Description	Values			
Adhoc	Paid	unpaid	Miscellaneous	Estates		Other expenses		29/08/2023	44897	Flower Girl	Get well bouquet for Town Clerk	£53.50	£0.00	£53.50
						Library		30/08/2023	10628	G Leddington (Electrical) Ltd	Replace faulty floodlights	£194.00	£38.80	£232.80
						Old Fire Station		19/09/2023	3406	Yellowhat Security Solutions	Alarm installation	£849.95	£169.99	£1,019.94
						CCTV Project		12/09/2023	3383	Yellowhat Security Solutions	CCTV live monitoring 24/25 Jun	£192.50	£38.50	£231.00
			Outdoor Spaces			Open Space Maintenance		25/08/2023	16288	KRM Contractors Ltd	Jubilee Park repairs	£180.00	£36.00	£216.00
								31/08/2023	9906	Brewood landscapes Ltd	Pollard willow tree at Jubilee Park	£585.00	£117.00	£702.00
									9954	Brewood landscapes Ltd	Hedge cutting Shifnal Memorial Garden	£120.00	£24.00	£144.00
								07/09/2023	15586	Play & Leisure	Mulch floor repairs at Wheatfield Park	£1,195.00	£239.00	£1,434.00
						Priorslee Rd Cemetery		25/08/2023	16289	KRM Contractors Ltd	Cemetery paving works	£1,993.00	£398.60	£2,391.60
						Repairs & Renewals		12/09/2023	7192	Noticeboard Company Cumbria Ltd	Supply new noticeboard	£4,116.62	£823.32	£4,939.94
								21/09/2023	15613	Play & Leisure	Play area repairs	£589.80	£117.96	£707.76
Adhoc Total												£10,069.37	£2,003.17	£12,072.54
Recurring	Paid		Admin/Estates			Staffing		(blank)	(blank)	HMRC	PAYE contributions - Aug 23	£2,901.86		£2,901.86
										Salaries	Salaries - Aug 23	£11,027.42		£11,027.42
										Shropshire County Pension Fund	Pension contributions - Aug 23	£2,865.72		£2,865.72
			Administration			Bank Charges		17/08/2023	(blank)	Barclays	Current account charges Jul - Aug 23	£23.76	£0.00	£23.76
						Communications Systems		01/09/2023	141008728	Grenke Leasing	Telephone equipment	£125.00	£25.00	£150.00
			Estates			Library		22/08/2023	11390704	West Mercia Energy	Electricity Jul 23	£128.85	£6.44	£135.29
								10/09/2023	3297354	Water Plus	Water supply Aug 23	£40.53	£1.56	£42.09
								18/09/2023	11399535	West Mercia Energy	Electricity Aug 23	£130.31	£6.52	£136.83
									11396143	West Mercia Energy	Gas Aug 23	£63.40	£3.17	£66.57
						Old Fire Station		22/08/2023	11391891	West Mercia Energy	Electricity Jul 23	£51.14	£2.56	£53.70
								18/09/2023	11402707	West Mercia Energy	Electricity Aug 23	£51.14	£2.56	£53.70
									11396723	West Mercia Energy	Gas Aug 23	£38.38	£1.92	£40.30
						Community Hub		18/09/2023	11399183	West Mercia Energy	Gas Aug 23	£66.96	£3.35	£70.31
						Corner of Cheapside		05/09/2023	638003044203	Scottish Power	Electricity supply	£21.90	£1.10	£23.00
			Outdoor Spaces			Machinery/Vehicle Hire & Maintenance		01/09/2023	1698293	Novuna Vehicle Solutions	Van lease rental - Sep-Oct 23	£317.88	£63.58	£381.46
	unpaid		Administration			Communications Systems		31/08/2023	337583	Enreach UK Ltd	Telephone charges Aug 23	£394.99	£79.00	£473.99
						Stationery		31/08/2023	6190359673	Lyreco UK Ltd	Stationery supplies	£66.90	£13.38	£80.28
						Payroll Administration		31/08/2023	21625	AJI Accounting Solutions Ltd	Payroll services Aug 23	£35.65	£7.13	£42.78
						Other subscriptions		25/08/2023	(blank)	National Allotment Society	Annual membership fee	£55.00	£11.00	£66.00
						Photocopier		07/09/2023	8072335150	Sharp Business Systems Ltd	Copy charges	£99.43	£19.89	£119.32
						Financial Audit Fee		18/09/2023	5820232057	PKF Littlejohn LLP	External Audit fee	£1,365.00	£273.00	£1,638.00
			Estates			Library		10/08/2023	56853	Asles (Tool Hire & Sales) Ltd	Library supplies	£26.00	£5.20	£31.20
						Public Toilets		11/09/2023	3285190	Water Plus	Water supply Aug 23	£479.50	£56.73	£536.23
						Community Hub		13/09/2023	3319168	Water Plus	Water supply Aug 23	£159.40	£14.14	£173.54
						SCH/Library/Public Toilets/OFS		07/09/2023	7234009	Shropshire Council	Cleaning services Aug 23	£2,353.00	£470.60	£2,823.60
						Library/Public Toilets		25/08/2023	15955	Key Support Services	Sanitary Disposal Aug 23	£73.10	£14.61	£87.71
						SCH/Library/Public Toilets		07/09/2023	7234035	Shropshire Council	Hygiene supplies	£184.98	£37.00	£221.98
						SCH/Library/ Public Toilets/OFS		06/09/2023	1876	AMG Fire Solutions Ltd	Fire alarm & emergency lighting service	£565.00	£113.00	£678.00
						Regeneration/Marketing		04/09/2023	2443	Good 2 Great Ltd	Place Marketing Aug 23	£2,250.00	£450.00	£2,700.00
			Miscellaneous			HR Services		17/07/2023	SINV050058	Worknest Ltd	HR Services	£651.00	£130.20	£781.20
			Outdoor Spaces			Open Space Maintenance		25/08/2023	140844319	Screwfix	Estates Officer supplies	£57.47	£11.48	£68.95
								31/08/2023	9943	Brewood landscapes Ltd	Grounds maintenance Aug 23	£1,980.00	£396.00	£2,376.00
						Planters/Fertilizers/Plants		19/09/2023	41153	The Shropshire Lawn Company	Autumn feed & weed	£15.83	£3.17	£19.00
			Estates/Outdoor Spaces			SCH/PR Cemetery		31/08/2023	1295561	Veolia	Waste collection Aug 23	£204.51	£40.90	£245.41
Recurring Total												£28,871.01	£2,264.19	£31,135.20
Grand Total												£38,940.38	£4,267.36	£43,207.74