



Chairman of the Council
Cllr D Shaw

Clerk of the Council
Mrs C Martin

www.lilleshallpc.org.uk

14th June 2023

To all Members, Lilleshall Parish Council
Copied to others for information

Dear Colleagues

NOTICE IS HEREBY GIVEN that the Extra-Ordinary meeting of Lilleshall Parish Council for the municipal year 2023/24 will take place on the 20th of June 2023 at 7pm to be held at Hillside Meeting Room. Members are summoned to attend for the transaction of business on this agenda.

Yours

David Shaw

David Shaw Chairman of the Council

AGENDA

1. **Footpath**
To discuss a solution that addresses the public concerns that have been expressed.
2. **Co-option**
To resolve to co-opt Mr Thomas Hoof to be a councillor of Lilleshall Parish Council
3. **Finance**
To review the account to be paid and resolve to accept the necessary payments.

Lilleshall Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Defibrillators	11/04/2023		Treasurers Account		Defibrillator	DII Electrical	Z	55.00		55.00
2	Telephone & Broad Band	11/04/2023		Treasurers Account		Telephone & Broadband	BT Group PLC	S	63.59	12.72	76.31
5	Talbot Centre & Courts	11/04/2023		Treasurers Account		Grounds Maintenance	Amazon	S	147.47	29.50	176.97
3	Staff Costs	11/04/2023		Treasurers Account		Administration	Chloe Martin	X	25.20		25.20
4	Staff Costs	11/04/2023		Treasurers Account		Administration	Chloe Martin	X	75.60		75.60
6	Room Hire	18/04/2023		Treasurers Account		Administration	Lilleshall Memorial Hall	E	1,195.00		1,195.00
7	Stationary	18/04/2023		Treasurers Account		Stationary	Viking	S	109.83	21.97	131.80
9	General Projects	18/04/2023		Treasurers Account		Magazines	Shropshire Printing Limited	Z	335.00		335.00
8	Grounds Maintenance	18/04/2023		Treasurers Account		Grounds Maintenance	Ditton Services	S	600.00	120.00	720.00
11	Donations	18/04/2023		Treasurers Account		Grant	Lilleshall Primary School	X	300.00		300.00
10	Subscriptions	25/04/2023		Treasurers Account		ALC affiliation fees	SALC	E	623.31		623.31
15	Staff Costs	28/04/2023		Treasurers Account		Administration	HMRC	X	195.09		195.09
14	Staff Costs	28/04/2023		Treasurers Account		Administration	Sullivan E J	X	308.94		308.94
13	Staff Costs	28/04/2023		Treasurers Account		Administration	Chloe Martin	X	1,050.40		1,050.40
17	Grounds Maintenance	09/05/2023		Treasurers Account		Grounds	Ditton Services	S	600.00	120.00	720.00
18	Staff Costs	12/05/2023		Treasurers Account		HMRC	HMRC	Z	308.68		308.68
19	Street Lighting(Electricity)	16/05/2023		Treasurers Account		Lights	Telford & Wrekin Council	S	463.62	92.73	556.35
20	Street Lighting(Maintenance)	16/05/2023		Treasurers Account		Lights	Telford & Wrekin Council	S	652.11	130.42	782.53
21	Street Lighting(Management)	16/05/2023		Treasurers Account		Lights	Telford & Wrekin Council	S	102.06	20.41	122.47
26	Telephone & Broad Band	22/05/2023		Treasurers Account		Telephone & Broadband	BT Group PLC	S	63.29	12.66	75.95
25	Staff Costs	23/05/2023		Treasurers Account		Administration	HMRC	X	379.89		379.89
24	Staff Costs	23/05/2023		Treasurers Account		Administration	Sullivan E J	X	308.94		308.94
23	Staff Costs	23/05/2023		Treasurers Account		Administration	Chloe Martin	X	932.31		932.31
22	Allotments	23/05/2023		Treasurers Account		Allotment	Ask Pest Control	E	390.00		390.00
30	Telephone & Broad Band	13/06/2023		Treasurers Account		Administration	BT Group PLC	S	63.29	12.66	75.95
29	Stationary	13/06/2023		Treasurers Account		Administration	Viking	S	36.49	7.30	43.79
28	General Projects	13/06/2023		Treasurers Account		Poo bags	JRB Enterprise Ltd	S	177.15	35.43	212.58
27	Grounds Maintenance	13/06/2023		Treasurers Account		Grounds Maintenance	Ditton Services	S	600.00	120.00	720.00
Total									10,162.26	735.80	10,898.06