

# Selattyn and Gobowen Parish Council

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## Minutes of the Parish Council meeting held on Wednesday 8 March 2023 at The Pavilion, Gobowen, commencing at 7pm.

- In the chair:** Cllr Morgan
- Present:** Cllr Broom, Cllr Clare, Cllr Crow, Cllr Dyke, Cllr Ellis, Cllr Lander, Cllr Macey, Cllr McKenna, Cllr Mellor.
- In attendance:** Mrs B Laraway (Parish Clerk & RFO)  
Shropshire Cllr Mark Jones  
PCSO D Hughes (part)  
6 members of the public
- Apologies:** Cllr Emery, Cllr Evans, Cllr Westwood-Bate

### **1817. To receive apologies and reasons for absence**

Apologies and reasons for absence were received from Cllr Emery, Cllr Evans, Cllr Westwood Bate.

### **1818. Disclosable Pecuniary Interests**

- a. Cllr Ellis declared an interest in items 1823i and 1825c  
Cllr McKenna declared an interest in items 1823a and 1823h  
Cllr Macey declared an interest in items 1825a
- b. There were no applications for dispensation.

*Cllr Lander & Cllr Macey entered the meeting.*

### **1819. Public Participation session**

Three members of the public spoke about the following topics:

- Impact on Fernhill Lane development on pedestrian access to Green Lane and local footpaths.
- River Perry downstream from the playing fields - impact on playing field drainage.
- Question for Shropshire Councillor on progress of repainting signage for Almond Avenue.

### **1820. Minutes**

- a. **To confirm** the minutes of the Full Council meeting held on 8 February 2023.

**RESOLVED:** The minutes were confirmed as a true record of the meeting and were duly signed by Cllr Morgan.

### **1821. Reports - to consider**

- a. Parish Clerk's progress report ([Appendix A](#))

The Clerk gave the following verbal update to the written report:

- The Clerk is meeting with the local Community Payback team co-ordinator to discuss potential projects

**RESOLVED:** To note the Clerk's verbal and written reports

- b. Shropshire Council elected Councillors.

Shropshire Cllr Macey gave a verbal report ([Appendix A](#)). Councillors asked questions on the following subjects:

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- Shropshire Councillor support for the Green Lane and footpath access from Fernhill Lane
  - Diversionary routes for the planned resurfacing of the B4579 Selattyn to Ysguborissa
  - Cost of Shropshire Council's strategic partner
  - Purchase of houses by Shropshire Council in this area
  - Councillors' understanding of the term planning enforcement.
- c. Police Report ([Appendix A](#))  
It was noted that the report is in a new, clearer format.

**RESOLVED:** To write and thank the Police for the new format report.

*One member of the public left the meeting.*

- d. Other reports
- Cllr Macey gave a verbal report on progress with the B5069 avenue of trees project with Cllr Ellis. A map of 32 proposed tree locations has been created, considering Highways verges as locations in the first instance. Further information is now being sought.

## **1822. Financial matters**

- a. Monthly statement - **to note** bank reconciliation. ([Appendix B](#))

**RESOLVED:** Noted

- b. Payments - **to approve** payments ([Appendix B](#))

**RESOLVED:** Approved

- c. Income - **to note** income received in February ([Appendix B](#))

**RESOLVED:** Noted

- d. Outstanding income – to receive and consider report ([Appendix B](#))

**RESOLVED:** To follow up again on 13<sup>th</sup> March and seek advice from Shropshire FA if the income remains outstanding

- e. Expenditure to approve:

- i. Parish Clerk expenses £135 Snowdrops, £2.35 postage **Total £137.35**
- ii. Parish Clerk mileage Jan & Feb 2023 £2.70 Cemetery, £7.65 Other. **Total £10.35**
- iii. Cllr McKenna mileage (collecting tree whips) **£19.80**
- iv. Scribe Accounts licence 2023/24 **£561.60** + vat
- v. Shropshire Council – supply & install 3 litter bins (locations – David Lloyd Memorial Carriage, Preeshenlle Lane, Chirk Rd) **£1050** + vat
- vi. Imprint – February 2023 Parish Roundabout 1870 editions. **£908**

**RESOLVED:** Items 1822e(i) to (vi) were considered en bloc and approved.

## **1823. Parish Grant Fund Applications – to consider (£2690 available)**

Applications totalling **£5486.39** received.

- a. Bryn Y Castell Coppice Conservation Group (£150)

**RESOLVED:** To award £150

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- b. Crane Quality Counselling (no value specified, £200 will support 8 cases)  
**RESOLVED:** To award £100
- c. Friends of Gobowen School (£500)  
**RESOLVED:** To award £250
- d. Gobowen All Rounders (£267.39)  
**RESOLVED:** To award £133.70
- e. Gobowen Community Group (£500)  
**RESOLVED:** To award £250
- f. Gobowen Wombles Litter Picking (£200 grant + use of pavilion)  
**RESOLVED:** To investigate sources of free litter picking equipment (Shropshire Council and equipment purchased by Three Parishes Big Local).  
**RESOLVED:** To earmark £100 for the costs of any further equipment.
- g. Gobowen Ladies Guild (£75)  
**RESOLVED:** To award £37.50
- h. Parish Paths Partnership (£150)  
**RESOLVED:** To award £150
- i. Selattyn Primary School (£1000)  
**RESOLVED:** To award £500
- j. Selattyn Show (£100)  
**RESOLVED:** To award £100
- k. Shropshire Rural Support (£344)  
**RESOLVED:** Not to award a grant.
- l. The New Saints FC Community Foundation (£2000 grant + use of pavilion)  
**RESOLVED:** To award £2000 grant + free use of pavilion.

The total value of Grants awarded is **£3671.20**. It was **RESOLVED** to use **£981.20** from the Three Parishes Big Local Legacy Fund Earmarked Reserve to fund the overspend.

*Two members of the public left the meeting*

## **1824. Churchyard Maintenance Grant applications – to consider (£800 available)**

Applications totalling **£1400** received as follows:

- a. All Saints Church (up to £600)  
**RESOLVED:** To award £300
- b. Selattyn Burial Ground (£500)  
**RESOLVED:** To award £500
- c. Selattyn Parochial Church Council – St Mary’s Churchyard (£300)  
**RESOLVED:** To award £300

The total value of Grants awarded is **£1100**. It was **RESOLVED** to use **£300.00** from the Three Parishes Big Local Legacy Fund Earmarked Reserve to fund the overspend

*Shropshire Cllr M Jones and one member of the public left the meeting*

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*Cllr Macey left the meeting*

## **1825. Roundabout Community Fund Grant application – to consider (£5943 available)**

Applications totalling **over £750** received as follows:

- a. Friends of Gobowen School (£250)  
**RESOLVED:** To award £250
- b. Gobowen Foodbank (no value specified)  
**RESOLVED:** To award £1000
- c. Selattyn Primary School (£500)  
**RESOLVED:** To award £500

*Cllr Macey and one member of the public returned to the meeting*

## **1826. Planning applications for consideration**

- a. **Reference:** [23/00418/FUL](#) (validated 1.2.23)  
**Address:** Greenacres, Glyn Road, Selattyn, Oswestry, SY10 7DR  
**Proposal:** Erection of 2 storey side extension (revised scheme).  
**RESOLVED:** To **OBJECT** with the following comments:
  - The proposed size of the extension, along with the property's prominent location on elevated ground within Selattyn village would result in an overbearing visual impact on the village, out of keeping with the local area.

## **1827. Planning appeal for consideration**

**Address:** 75 Thomas Penson Road, Gobowen  
**Proposal:** Conversion of integral garage to residential accommodation with elevational alterations.  
**Application reference:** [22/00608/FUL](#)  
**Appeal reference:** [23/03118/REF](#)  
**RESOLVED:** To re-iterate the objection previously submitted. No further comments.

## **1828. Planning decision - to note**

- a. **Reference:** [22/05400/FUL](#)  
**Address:** 5 Fernhill Avenue, Gobowen, SY11 3PN  
**Proposal:** Erection of side extension with front porch.  
**Decision:** Grant Permission.
- b. **Reference:** [22/05128/VAR](#)  
**Address:** Proposed Residential Development Land Off Southlands Avenue, Gobowen  
**Proposal:** Variation of conditions no.1 (plans), no.4 (Tree Protection) and 15 (Soft Landscaping) attached to planning permission ref 22/00201/FUL  
**Decision:** Grant Permission
- c. **Reference:** [22/05708/FUL](#)  
**Address:** Land Adj. Tyn Y Wern, Hengoed, Oswestry, SY10 7EP  
**Proposal:** Erection of 3 stables, tack room / feed store and hay store, formation of hard standing and alterations to existing field access.  
**Decision:** Refuse.

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d. Reference: [22/04661/FUL](#)

**Address:** Holly Cottage, Old Chirk Rd, Gobowen, SY11 3LW

**Proposal:** Erection of two storey and single storey rear extensions with porch to front

**Decision:** Grant Permission

**RESOLVED:** Items 1828a to 1828d were considered en bloc and noted.

## 1829. Correspondence

a. Items circulated by email **to note**

**RESOLVED:** Noted

b. Request for Parish Council to fund purchase and installation of permanent ground socket to site future Christmas trees in Gobowen village centre (estimate £500 plus any highways permit costs) **to consider**

**RESOLVED:** To agree in principle. Parish Clerk to investigate full costs for consideration at a future meeting.

c. Parish Paths Partnership request for support regarding footpath access to Green Lane **to consider**

**RESOLVED:** To write to the Parish Paths Partnership confirming the Parish Council's support.

## 1830. 2023/24 Shropshire Council Environmental maintenance grant

**To consider** potential projects within the Parish (carried forward from 8<sup>th</sup> February meeting). Quotes for projects will then be obtained for agreement at a future meeting. Deadline for grant applications is 31<sup>st</sup> May 2023.

Three potential projects were proposed:

- Additional grass cutting on Gobowen Roundabout
- Siding back the pavement between Gobowen and Fiveways roundabout
- Siding back the pavement between Gobowen and St Martins.

Parish Clerk to investigate costs and resources to be re-considered at a future meeting.

## 1831. Update of Local Policing Charter – to consider and agree top 3 community issues / priorities.

**RESOLVED:** The top three community issues were agreed as Anti Social Behaviour, Road Traffic Collisions and Criminal Damage.

**RESOLVED:** To add a comment as follows “Continued community engagement is appreciated”

### *PCSO D Hughes entered the meeting*

PCSO Hughes gave a verbal report. Cllr Morgan thanked PCSO Hughes for the report.

### *PCSO D Hughes left the meeting*

## 1832. Future agenda items

The following future agenda items were agreed:

- Thank you letter to National Highways for A5 junction resurfacing and marking

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- Thank you letter to Shropshire Council Highways Pentre Dafydd Crossroads.
- Visitor map for display at Gobowen Station

## **1833. Future meetings - to note the date of the next meeting : 12<sup>th</sup> April 2023**

**RESOLVED:** Noted.

## **1834. Closed Session**

**RESOLVED:** That in accordance with s1(2) Public Bodies (Admission of Meetings) Act 1960, members of the public and press be excluded from the remainder of the meeting on the grounds that the following item to be considered involves the likely disclosure of confidential information.

*3 members of the public left the meeting*

## **1835. Planning enforcement – to consider the list of planning enforcement cases and agree any updates to be requested.**

**RESOLVED:** To request updates on 5 planning enforcement cases. To re-consider the remaining cases at a future meeting.

## **1836. Parish Clerk annual leave request – to consider**

**RESOLVED:** To agree the Clerk's annual leave request

Meeting closed 21:00.

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## Appendix A - Reports

### Parish Clerk's Progress Report

#### Priority 1 – Active projects

Project	Update since last meeting
New Parish Council website	No progress since January meeting
St Martins Road Bus Shelter	Further quotes being prepared for March A & S meeting
Chirk Road VAS	No progress since February meeting. Still awaiting Shropshire Council policy publication. Note: PCC grant expenditure deadline has been extended to 30 <sup>th</sup> June.
Cemetery records	No progress since January meeting.
Policies – defibrillator, health & safety, lone working	No progress since December meeting
Litter picker storage	New stock expected in the country in Feb 2023.
Business continuity plan implementation	75% complete
Strategic plan development	No progress since December meeting

#### Priority 2 - Forthcoming projects (timescale agreed)

Project	Update since last meeting
River Perry engineering work (Invitation to tender process starts Feb 2023)	Invitation to tender has been issued on 28 <sup>th</sup> February by Shropshire Wildlife Trust. Closing date 24 <sup>th</sup> March 2023. Update will be given at March Amenities and Services Committee meeting..

#### Priority 3 - Projects agreed. Minimal activity to date

Project	Update since last meeting
Garden of remembrance signage	None
Adult exercise equipment	None
Hengoed phone kiosk	None
Tree avenue Gobowen to St Martins	Report on meeting circulated to attendees and St Martins PC Clerk.

#### Priority 4 - Projects agreed but not yet started

Project	Update since last meeting
Repainting of play equipment	None
New Clerk laptop	None
Allotments – hedge cutting along main road	Side of hedge has been cut by tractor (arranged by allotment committee). Hedge Height will need to be reduced by hand.



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	Met with PC's grounds maintenance contractors to discuss work required. Quote is being prepared and will be available for Amenities and Services committee meeting.
Allotments – new fence with field	None
Cyber insurance	None

## 1. Correspondence at Parish Council meetings

Following a request from Councillors at the February Full Council meeting for Shropshire Council Officers' names not to be redacted from correspondence, the Clerk has sought advice from the Information Commissioner's Office (ICO) and SALC.

Whilst the ICO does not have specific guidance on public documents prepared for Council meetings, they directed me to their most relevant guidance (which relates to providing information in response to freedom of information requests) which states that Council Officers' names (as personal data) should be removed from any documents released.

SALC's advice on good practice covered dealing with correspondence in general. The advice was that only items of correspondence requiring a decision should be included on the agenda, names and other personal data should be redacted and the correspondence summarised by the Clerk rather than included in full if appropriate. Items of correspondence 'to note' should be summarised in the Clerk's report and not listed on the agenda. The Clerk should bring a full copy of any summarised correspondence to the meeting for any Councillor to read should they wish to do so.

## 2. On Street Charging points (Item 1774d - January)

Shropshire Council has advised that the Pavilion car park does not meet the criteria for the grant they received to fund the installation of a charging point as there are no properties without off street parking. The Clerk can provide a copy of the full correspondence clarifying the criteria to any Councillor on request.

## 3. Grant Feedback from Signal UK

There has been no response to emails and telephone calls to Signal UK requesting feedback on the Roundabout Community Fund grant that the charity received. A letter was sent by recorded delivery on 16<sup>th</sup> February 2023.

## 4. Coronation celebrations grant funding

The availability of funding has been posted on the website and facebook on 1<sup>st</sup> March, on noticeboards on 2<sup>nd</sup> March and was briefly included in the Parish Roundabout magazine.

## 5. Microsoft Authenticator (Item 1806 February)

The default setting for the Parish Council licences has been changed to 'opt out'. Six Councillors have opted in and the Clerk will confirm when Edge IT have made the changes to these Councillors' licences.

## 6. Financial Items



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Pavilion Electricity usage was overestimated generating an invoice of £854.96 which was paid by direct debit on 20.2.23. Clerk has submitted true readings for adjusted invoice.

Annual streetlight electricity charges have reduced from £1611.87 to £1607.12 effective 1<sup>st</sup> March 2023 due to 2 LED conversions & 1 new streetlight installation. (Note: price rise expected from 1 April 2023)

## 7. Community Payback Resource

The Clerk has made contact with the West Midlands Probation Service who has confirmed that there is Community Payback Resource available for projects in the local area. Further information is being sought regarding what is considered a 'suitable' project. A verbal update will be given at the meeting as appropriate.

## 8. Community talk by Neighbourhood planning expert.

No progress since last meeting.

## ***Shropshire Councillor Report***

- Full Council met last week to progress the budget. One of the agreed changes was to drop the proposed green waste charge. There is a shortfall of £51million for the financial year; £153 million over 3 years.
- A strategic partner has been engaged to set up and deliver good quality and sustainable services, to help tackle the £51million shortfall
- Surface dressing programme for the year ahead has been confirmed and includes B4579 Selattyn to Ysguborissa and the B5069 St Martins Rd. The Parish Council will be consulted by Highways in accordance with the new process.
- Over 25,000 residents have received cost of living support calls from Shropshire Council.
- In response to a query raised by a member of the public at February's meeting, Cllr Macey has requested details of litter picking routes and schedules and will feed back when the information is received.
- Cllr Macey has met with the resident that had raised concerns with the Parish Council about the Fernhill Lane development.
- Agricultural vehicles working group – Cllr Macey is waiting for information about when the group is going to start meeting again.

# Selattyn and Gobowen Parish Council

## Police Report

### Parish Council Meeting Gobowen & Selattyn February '23

Location	Incidents
<b>ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL, ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL, GOBOWEN, SHROPSHIRE</b>	<b>2</b>
PS-Concern for safety	1
TR-Highway Disruption	1
<b>THOMAS PENSON ROAD, GOBOWEN, SHROPSHIRE</b>	<b>2</b>
CR-Criminal Damage	1
PS-Concern for safety	1
<b>CAE HENGOED, HENGOED, OSWESTRY, SHROPSHIRE</b>	<b>2</b>
PS-Concern for safety	2
<b>DERWEN COLLEGE, WHITTINGTON ROAD, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
PS-Concern for safety	1
<b>BROOKSIDE, OLD CHIRK ROAD, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
PS-Concern for safety	1
<b>WHITTINGTON ROAD, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
PS-Animals/Wildlife	1
<b>A5 FIVE CROSSES ROUNDABOUT, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
TR-Highway Disruption	1
<b>CHIRK ROAD, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
PS-Concern for safety	1
<b>FERNDALE CRESCENT, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
AS-Nuisance	1
<b>GYRN ROAD, SELATTYN, SHROPSHIRE</b>	<b>1</b>
PS-Concern for safety	1
<b>CAETWM, OLD CHIRK ROAD, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
TR-RTC Death/Injury	1
<b>PLASGWYN, ROAD TO PLAS-GWYN AND GREENBANK, DAYWALL, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
PS-Concern for safety	1
<b>GOBOWEN STATION, RAILWAY BOOKING OFFICE BUILDING 2, STATION ROAD, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
PS-Concern for safety	1
<b>HAMMONDS COURT, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
CR-Criminal Damage	1
<b>WATERSIDE FARM, LANE FROM B5069 RUNNING SOUTH OF CANAL AT ST MARTINS MOOR, ST MARTINS MOOR, SHROPSHIRE</b>	<b>1</b>
AS-Environmental	1
<b>FIVE CROSSES FARM, JUNCTION EAST OF FIVE CROSSES ROUNDABOUT TO FIVE CROSSES FARM, GOBOWEN, SHROPSHIRE</b>	<b>1</b>
TR-RTC Damage Only	1
<b>Grand Total</b>	<b>19</b>

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## Appendix B – Financial Matters

### Bank Reconciliation

	Cash in hand 01.04.22		£ 327,497.35
	<b>ADD</b>		
	Receipts 01.04.22 - 01.03.23		£ 176,289.73
			£ 503,787.08
	<b>SUBTRACT</b>		
	Payments 01.04.22 - 01.03.23		£ 131,454.60
<b>A</b>	<b>Cash in hand 01.03.23</b> (per cash book)		<b>£ 372,332.48</b>
	Cash in hand per Bank Statements		
	Cash 31.12.22	£	-
	United Trust Bank 13.9.22	£	-
	Redwood Bank 95 day notice 28.7.22	£	85,264.49
	Nationwide 31.01.23	£	85,000.00
	HSBC Business Money Mgr 28.02.23	£	85,429.30
	Unity Trust Deposit 1.3.23	£	70,153.04
	Unity Trust Current 1.3.23	£	46,376.15
			<b>£ 372,222.98</b>
	Less unrepresented payments		£ 372,222.98
	Plus unrepresented receipts		£ 109.50
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>£ 372,332.48</b>
<b>A = B Checks out OK</b>			

# Selattyn and Gobowen Parish Council

## Payments made prior to meeting

<b>Ref</b>	<b>Supplier</b>	<b>Description</b>	<b>Net</b>	<b>Vat</b>	<b>Gross</b>	<b>Act</b>
DD 2022-310	Vonage Limited	Staff telephone	16.00	3.20	19.20	LGA 1972 s.111
DD 2022-311	SSE	Pavilion Electricity	814.25	40.71	854.96	LGA 1972 s.133
DD 2022-312	Water Plus	Pavilion Water	5.49	0	5.49	LGA 1972 s.133
DD 2022-313	Veolia ES	Refuse emptying	68.34	13.67	82.01	LGA 1972 s.214(6)
DD 2022-314	SSE	Pavilion Gas	38.57	1.92	40.49	LGA 1972 s.133
BACS 2022-315,316, 318,319	Parish Clerk / HMRC / NEST	Salary / PAYE / Pensions / NI / (Month 11)	3082.94	0.00	3082.94	LGA 1972 s.112(2) LGPSR SI 2007/1166, LGPS SI 2008/238&239
DD 2022-317	Vodafone Limited	Mobile phone	15.83	3.17	19.00	LGA 1972 s.111
<b>Total</b>	<b>n/a</b>	<b>n/a</b>	<b>4041.42</b>	<b>62.67</b>	<b>4104.09</b>	<b>n/a</b>

## Forthcoming payments for approval

<b>Ref</b>	<b>Supplier</b>	<b>Description</b>	<b>Net</b>	<b>Vat</b>	<b>Gross</b>	<b>Act</b>
DD 2022-320	British Telecom	Pavilion broadband	33.45	6.69	40.14	LGA 1972 s.133
BACS 2022-321	Brewer, D	bus shelter cleaning	49.05	0.00	49.05	LG(MP)A 1953, S.4
BACS 2022-321	Brewer, D	Litter picking	43.60	0.00	43.60	Public Health Act 1875 s.164
BACS 2022-322	Brewer, D	Pavilion Management	158.05	0.00	158.05	LGA 1972 s.133
BACS 2022-323	DCK Payroll Solutions	Payroll Services	30.00	6.00	36.00	LGA 1972 s.111
BACS 2022-324	SALC	Cllr D Mellor – Code of conduct training	20.00	0.00	20.00	LGA 1972 s.111
BACS 2022-325	SALC	Cllr D Mellor – Fundamentals training	30.00	0.00	30.00	LGA 1972 s.111
BACS 2022-326	C Butler	Pavilion Door repair	300.00	0.00	300.00	LGA 1972 s.133
BACS 2022-327	R Collier	Pavilion Boiler Service	80.00	0.00	80.00	LGA 1972 s.133
BACS 2022-328	Cllr M Mckenna	Mileage – tree collection	19.80	0.00	19.80	LGA 1972 s.111
BACS 2022-329	SLCC	Clerk training – conference recording.	100.00	20.00	120.00	LGA 1972 s.111
BACS 2022-330	Imprint Design & print	Parish Roundabout February Edition	908.00	0.00	908.00	LGA 1972 s142
BACS 2022-331	Starboard Systems Ltd	Scribe accounts licence 2023/24	561.60	112.32	673.92	LGA 1972 s.111
BACS 2022-332	Foxgrove plants	Snowdrops	135.00	0.00	135.00	Open Spaces Act 1906 s.10
BACS 2022-333	Post Office Ltd	Postage	2.35	0.00	2.35	LGA 1972 s.111
BACS 2022-334 & 335	Parish Clerk	Mileage	10.35	0.00	10.35	LGA 1972 s.111
BACS 2022-336	Shropshire Council	Q4 Streetlight electricity	402.57	80.51	483.08	Parish Councils Act 1957 s.3

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<u>Ref</u>	<u>Supplier</u>	<u>Description</u>	<u>Net</u>	<u>Vat</u>	<u>Gross</u>	<u>Act</u>
BACS 2022-337	Shropshire Council	New bins – Disley Close, Preeshenlle Lane, David Lloyd Memorial Carriage	1050.00	210.00	1260.00	Litter Act 1983 ss.5-6
BACS 2022-338	Shropshire Council	Playground inspections 2022-23	366.00	73.20	439.20	LGA1972 s.111; LG(MP)A 1976 s.19(1)
<b>TOTAL</b>	n/a	<b>n/a</b>	<b>4299.82</b>	<b>508.72</b>	<b>4808.54</b>	n/a

## *Income received in February 2023*

<u>Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
Pavilion Hire	250.00	0.00	250.00
Bank Interest HSBC	68.76	0.00	68.76
Cemetery – Memorial Fee x 1	130.00	0.00	130.00
Roundabout Advertising x 5	539.87	107.83	647.00
<b>Totals</b>	<b>987.93</b>	<b>107.83</b>	<b>1095.76</b>

## *Outstanding income*

At 2<sup>nd</sup> March 2023 the following invoice was overdue:

**Invoice date:** 18.10.22  
**Due date:** 30.11.22 (reminder sent 13.2.23)  
**Invoice to:** Hodnet FC  
**Description:** Replacement Changing Room door  
**Amount:** £235