

JULY 2019

Date	Payee	Description	Amount
05/07/2019	Healthmatic Ltd	Cleaning and Maintenance of Public Toilets June 2019	£1,400.00
05/07/2019	Rod Hall	Refilling of Hanging Baskets and Containers	£1,206.00
09/07/2019	Gaskill Recreation Ground Much Wenlock	Donation Towards the Upkeep of the Gaskill Ground	£10,390.00
19/07/2019	Barclays Bank	Purchase of 10 High Street	£165,000.00
19/07/2019	Lanyon Bowdler	Purchase Fee of 10 High Street	£1,884.18
23/07/2019	Post Office Ltd (Shropshire Council)	By Election Recharge for 10 May 2018	£2,569.64
29/07/2019	Healthmatic Ltd	Cleaning and Maintenance of Public Toilets June 2019	£1,400.00

AUGUST 2019

Date	Payee	Description	Amount
01/08/2019	S P Services	IPAD Saver - Defibrillator	£718.80
01/08/2019	Pure Washrooms Ltd	Annual Service Charges - 1 September 2019 - 31 August 2020 (Corn Exchange and Queen Street Toilets)	£900.00
07/08/2019	Caron Williams	Guildhall Exhibition Sales - July 2019	£518.00
07/08/2019	Steve Burton	Grass Cutting at the Cemetery - August 2019	£630.00
13/08/2019	Zurich Municipal Insurance	Town Council Insurance - 16 August 2019-15 August 2020	£8,773.27

SEPTEMBER 2019

Date	Payee	Description	Amount
03/09/2019	Healthmatic Ltd	Cleaning and Maintenance of Public Toilets June 2019	£1,400.00
11/09/2019	Steve Burton	Grass Cutting at the Cemetery - September 2019	£630.00
11/09/2019	PKF Littlejohn LLP	Professional Services for Annual Governance and Accountability 2018/19	£720.00