

# CRESSAGE, HARLEY AND SHEINTON

## PARISH COUNCIL

Parish Clerk/RFO Rebecca Turner, The Old Police House, Nesscliffe, SY4 1DB  
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### Minutes of Council Meeting held on 25<sup>th</sup> November at 7pm, remotely via Zoom

**Present:** Cllr. Bott (Chairman), Cllrs. Campbell, Lawrence and Todd

**Absent:** Cllr. Esp

**In attendance:** 1 member of the public

047/2021 **PERSONS PRESENT & APOLOGIES & REASONS FOR ABSENCE**

Cllr. Esp was absent.

048/2021 **DISCLOSURE OF PECUNIARY INTERESTS** -Cllr. Bott declared a pecuniary interest in payments to his company

049/2021 **DISPENSATION REQUESTS** – None.

050/2021 **PUBLIC PARTICIPATION SESSION** – no member of the public wished to speak.

051/2021 **MINUTES** – it was **RESOLVED** to approve the minutes of the council meeting held on 5<sup>th</sup> November 2020 as being a correct record and the chairman was duly authorised to sign them.

052/2021 **FINANCIAL MATTERS** – *to consider*

- a) *Budget and precept requirement for 2021/22* – it was **RESOLVED** to approve the budget, as at Appendix 1 and set a precept requirement of £27,297
- b) *Payments including payments made between meetings* – it was **RESOLVED** to approve the following and to authorise the clerk to arrange payment of invoices due between now and her leaving post at end of December 2020, a complete list of which is below:

Ref	Payee	Item	Type	Net	VAT	Gross
P48-2021	SCPF	Pension	SO	£108.44	£0.00	£108.44
P49-2021	Water plus	Pavilion	DD	£26.72	£0.00	£26.72
P50-2021	S Bott	Maintenance	SO	£662.70	£0.73	£662.70
P51-2021	R Turner	Salary	SO	£433.77	£0.00	£433.77
P52-2021	HMRC	PAYE Q3	2263	£235.23	£0.00	£235.23
P53-2021	SDH Accounting	Audit	2266	£135.00	£0.00	£135.00
P54-2021	SCPF	Pension to end of Dec	2267	£214.02	£0.00	£214.02
P55-2021	The Play Inspection Co	RoSPA	2268	£135.00	£27.00	£162.00
P56-2021	PKF Littlejohn	Audit	2269	£200.00	£40.00	£240.00
P57-2021	GNLN PC	Use of Zoom	2270	£30.00	£0.00	£30.00
P58-2021	Great Hanwood PC	Office costs share	2271	£188.52	£0.00	£188.52

P59-2021	RBL Poppy Appeal	Wreath	2273	£50.00	£0.00	£50.00
P60-2021	R Turner	Expenses to end of Dec	2274	£123.38	£0.00	£123.38
P61-2021	Shropshire Council	Street lights	2275	£233.22	£46.64	£279.86
P62-2021	S L Bott	Fire extinguisher	2276	£20.82	£4.17	£24.99
P63-2021	S L Bott	Grounds maintenance	SO	£662.70	£0.00	£662.70
P64-2021	R Turner	Salary Dec	SO	£433.77	£0.00	£433.77

VOID CHEQUES – 2264, 2265, 2272

c) *External audit report* – noted, no concerns raised. The conclusion of audit will be advertised.

053/2021 **NEXT MEETING** – date amended to 17<sup>th</sup> February 2021, due to staffing issues.

*It was **RESOLVED** that pursuant to Schedule 12A, Local Government Act 1972 and pursuant to the provisions of the Public Bodies (Admissions to Meetings) Act 1960, that the public and press should be excluded during discussion of Item 054/2021*

054/2021 **RECRUITMENT OF CLERK**

It was **RESOLVED** to seek advice from SALC re getting a locum clerk, as an interim measure. Cllr Lawrence was authorised to make contact with SALC.