

Shutlanger Parish Council

Parish Clerk John Scott
Parish Office 2 Broadwater Lane, Towcester NN12 6YF
Telephone 07738-760618
E-mail clerk@shutlangerparishcouncil.org.uk
Website www.shutlangerparishcouncil.org.uk



- 1) To note any receipts £0
- 2) To note bank balance as of 31 August 2020 **£25,123.47**
- 3) To note attached payments made since the last meeting.
- 4) To determine payment of the attached accounts.
- 5) To consider and agree any new items and any removals from the Councils updated **ASSET REGISTER.**
Removal of £44.00 VAS Battery.

10-9-10 To review any **CORRESPONDENCE / CONSULTATION DOCUMENTS.**

10-9-11 To discuss **PARISH PLAN REVIEW.**

10-9-12 To discuss the **BUDGET** for 2021/22

10-9-13 To receive **ITEMS FOR THE NEXT MEETING** on **12 November 2020.**

10-9-14 Meeting **CLOSE.**



John Scott
Clerk to Shutlanger Parish Council

Documents attached

Clerks Report, Asset Register, Payments Made, Accounts to be paid.

Members of the public are welcomed at all meetings of the Council and opportunity to speak will be given at the appropriate time within the meeting. Members of the public may also address the Council upon individual items listed on the agenda for a period not longer than 3 minutes provided that three clear days' notice is given to the Parish Clerk of the intention. Parish Council meetings are held in a public place and attendees need to be aware that under new legislation the meeting may be recorded and/or photographs taken. If any member of the public intends to record or take photographs, as a courtesy will you please declare this at the beginning of the meeting.

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i) Payments made since the last meeting

Cheque No	Amount	VAT Inc	Payee	Description	Authority
	67.20	11.20	N J Blackwell	Grass Cutting	Open Spaces Act

Cheque No	Amount	VAT Inc	Payee	Description	Authority
0	180.00	-	NCalc	Audit Fees	0
0	250.46	-	NCalc	Subscription	0
0	594.00	99.00	2 Commune	Web site & Domain Etc	0
0	104.40	17.40	Communtiy Heartbea	Replacement Pads	0
0	413.00	-	J R Scott Salary	Salary	0
0	360.00	60.00	Playground Inspectio	Playground Inspection	0
0	94.75	15.79	Roadware	Salt Bin Purchase	0
0	413.00	-	J R Scott Salary	Salary	0
0	134.40	22.40	N J Blackwell	Grass Cutting	0
0	134.40	22.40	N J Blackwell	Grass Cutting	0

ii) Accounts to be paid

Cheque No	Amount	VAT Inc	Payee	Description
0	413.00	-	J R Scott Salary	Salary
0	201.60	33.60	N J Blackwell	Grass Cutting
0	413.00	-	J R Scott Salary	Salary
0	113.64	-	Clerk Expenses	Expenses
0	229.20	38.20	N J Blackwell	Grass Cutting

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ASSETT Register

Reg No	Category	Description	Supplier	Location	Purchase Price
3	Fixtures	Bus shelter		Main Road	1,522.93
4	Fixtures	Bus stop flag + post		Main Road	200.00
5	Fixtures	Public seat		Main Road	304.55
6	Fixtures	2 Notice boards		High Street, Bakers Lane,	1,200.00
7	Fixtures	3 Village planters		Showsley Rd, Main Road (2)	500.00
8	Signage	VAS 1 sign	Sierzeaga GR32FC	Main Road (Towcester side)	3,000.00
9	Signage	VAS 2 sign Solar	Swarco	Main Road (Stoke side)	3,433.00
11	Fixtures	Defibrillator and cabinet	Community Heartbeat	Bakers Lane	2,426.00
12	Office	Laptop computer	HP	Parish Office	390.00
18	Gates/Fences	Gate and posts		Playing field, Showsley Rd	760.00
20	Land	Playing Field		Showsley Road	30,000.00
21	Lights	Quantity 19 Phillips 35w Libra Lights	Aylesbury Mains	Entire Village	6,830.61
22	Signage	RCD for VAS 1		Main Rd Showsley Rd Junction	358.20
23	Signage	Software for VAS 1 Unit		Parish Office	-
24	Fixtures	Dog Bins x 3		Various	684.00
25	Office	Planning Equipment		Parish Office	859.69
26	Equipment	Playing Field Equipment		Playing field, Showsley Rd	9,287.09
27	Equipment	Playing Field Equipment		Playing field, Showsley Rd	37,148.35
28	Gates/Fences	Playing Field Fence		Playing field, Showsley Rd	2,600.00
				Total	101,504.42