



LOGGERHEADS PARISH COUNCIL

Loggerheads Community Fire Station, Market Drayton Road, Loggerheads,
Shropshire, TF9 4EZ

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FINANCE COMMITTEE

AGENDA

Monday 11th January 2021 at 2pm

The meeting is being held by Zoom: To join

<https://us02web.zoom.us/j/2906266099?pwd=L1M5YUVVWTGxVcUU0NmdkS1paL2lpdz09>

Meeting ID: 290 626 6099

Passcode: 247233

PLANNING

(i) To consider the following application (and any others that arrive at the Parish Council office between date agenda set and date of meeting):

Application No: 20/01073/FUL **Applicant:** Mr J Law **Application:** Creation of two dormers to garage **Location:** 81 Church Road, Ashley

(ii) To note the following applications have been permitted by NuLBC:

Application No: 20/00764/FUL **Applicant:** Mr Steven Rowe **Application:** Ground floor side extension **Location:** Sunny Bank Cottage, Newcastle Road, Loggerheads

Application No: 20/00748/FUL **Applicant:** Mr & Mrs A Noonan **Application:** Retention of stable block and change of use of equestrian land to domestic curtilage including a field shelter/store shed **Location:** 197 Lower Road, Ashley

FINANCE

1. APOLOGIES

2. MINUTES OF THE PREVIOUS MEETING (7TH DECEMBER 2020)

3. INVOICES AND PAYMENTS FOR CONSIDERATION

Date	Details	Amount	Approved
15/01/2021	Carrera Website Hosting – Dec 2020	£52.00	BACS
25/01/2021	K Watkins Clerk Salary Jan 2021	£1,151.84	BACS
25/01/2021	K Watkins – expenses Jan 2021 paper, batteries, padlock	£15.00	BACS
01/01/2021	R Latham – Dec 2020	£108.21	BACS

30/11/2020	P Martin – play area inspection Dec 2020	£225.00	BACS
16/01/2021	BT – Phone/Internet Jan 2021	£59.99	DD
08/12/2020	Wilko – tree lights	£38.00	Card
14/12/2020	Grooms Gardening – allotment hedge & woodland	£425.00	BACS
30/12/2020	BHIB Insurance – containers (part year)	£40.67	Card
30/12/2020	Staples – print cartridges	£35.84	Card
04/01/2021	E Martin – grit bin filling	£360.00	BACS

4. INCOME AND EXPENDITURE ACCOUNT

To consider an up-dated income and expenditure account for the month ending 31st December 2020. To note that the lease company for the minibus, Leaseplan will not be taking an early termination of contract payment (expected to be £2733.00). To consider moving the payment for the memorial area landscaping from Parish Maintenance Other to Section 137.

5. OPEN SPACE WORKING GROUP - LV1

To consider the recommendations of the Open Space Working Group in relation to LV1.

6. BUDGET & PRECEPT 2021/22

To consider the budget and precept for 2021/22.

7. UPDATE ON BURNTWOOD PROJECT

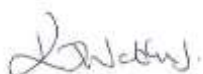
To consider an update on the project to provide changing facilities at the Burntwood and the need to apply for building regulations approval at £240.00 including VAT.

8. CORRESPONDENCE AND CLERK'S REPORT

To receive an update on any matters arising from minutes of previous meetings of Finance and the full Council and that may have arisen between date the agenda was set and date of this meeting.

9. DATE OF NEXT MEETING

Monday 8th February 2021



CLERK TO THE COUNCIL

Date 4th January 2021