



LOGGERHEADS PARISH COUNCIL

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

Telephone: 01630 673426

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FINANCE COMMITTEE

AGENDA

Monday 8th March 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 applications (and any others that arrive at the Parish Council office between date agenda set and date of meeting):

Application No: 21/00100/FUL **Applicant:** Mr & Mrs A Noonan **Application:** Variation of condition 1 (restriction of use of menage to private use by the occupants and their family) to extend the use to selected neighbours **Location:** 197 Lower Road, Ashley

Application No: 21/00104/FUL **Applicant:** Mr & Mrs P Bailey **Application:** Demolition of existing house and garage and erection of new detached dwelling **Location:** 40 Acres, Mucklestone Wood Lane, Loggerheads

Application No: 21/00132/LBC **Applicant:** Mr & Mrs Ghani **Application:** Proposed alterations at Grade II* Listed Manor House **Location:** Oakley Hall, Oakley

Application No: 21/00185/FUL **Applicant:** Mr & Mrs Line **Application:** Application for the removal of Condition Numbers 5, 6 and variation condition 7 of planning application 18/00364/FUL (Retrospective application for change of use of land to accommodate stable block and menage and for the keeping of horses) **Location:** The Paddocks, 1 Oaklands Farm Barns, Market Drayton Road, Bloreheath

(ii) **Alleged Breach of Planning Control** - Works not in accordance with the requirements of condition 8 of planning permission 17/00516/FUL for the provision of a of a 2m wide footway on the Eccleshall Road site frontage linking through the existing footway on the frontage of the Loggerheads Hotel. – Decision, no further action. To consider the PC's response to this.

FINANCE

1. APOLOGIES

2. MINUTES OF THE PREVIOUS MEETING (8TH FEBRUARY 2021)

3. INVOICES AND PAYMENTS FOR CONSIDERATION

Date	Details	Amount	Approved
15/03/2021	Carrera Website Hosting – Feb 2021	£52.00	BACS
25/03/2021	K Watkins Clerk Salary Mar 2021	£1,168.96	BACS
25/03/2021	K Watkins – mileage March	£8.10	BACS
28/02/2021	R Latham – Feb 2021	£141.18	BACS
28/02/2021	P Martin – play area inspection Feb 2021	£210.00	BACS
16/03/2021	BT – Phone/Internet Mar 2021	£59.99	DD
15/02/2021	BHIB Insurance for 21/22	£943.00	BACS
15/02/2021	Cassart pink spray	£33.45	Card
15/02/2021	Fastprint grit bin labels	£87.12	Card
19/02/2021	Grooms Gardening – Heath grove holly	£250.00	BACS
21/02/2021	Grooms Gardening – verge Red Bull	£350.00	BACS
25/02/2021	KP Jones Builders – supply and fitting of 2 containers	£30,000.00	BACS
01/03/2021	Total Construction & Scaffolding Limited – Hales Club	£1,620.00	BACS
24/02/2021	MacAfee renewal of software	£59.99	BACS

4. INCOME AND EXPENDITURE ACCOUNT

To consider an up-dated income and expenditure account for the month ending 28th February 2021. To note the receipt of the loan from Public Works Loan Board of £29,975.00 on 1 March 2021.

5. RENEWAL OF FINANCIAL SOFTWARE

To consider the renewal of Scribe financial software for 21/22 at £288+VAT.

6. MAINTENANCE OF BENNION WAY

To consider adding maintenance of the footpath at Red Bull, Bennion Way, to the annual maintenance contract at £50 + VAT twice a year, and to cut down a tree over obstructing the path at one-off charge of £50+VAT.

7. UPDATE ON LEASE OF LAND AT MARKET DRAYTON ROAD

To consider an update on the negotiations with the Borough Council for a lease.

8. UPDATE ON CHANGING FACILITIES AT FOOTBALL FIELD, BURNTWOOD

To receive an update on the progress of the project to provide changing facilities at the football field, including power and water provision and loan status.

9. UPDATE ON RECENT PARISH MAINTENANCE

To consider the revised cost of maintenance carried out at Heath Grove.

10. KNIGHTON BUS SHELTER

To consider the refurbishment of the bus shelter at Knighton.

11. MINIBUS LEASE EARLY TERMINATION PAYMENT

To consider the invoice received from LeasePlan for the early termination payment for the minibus.

12. SECTION 137 GRANT

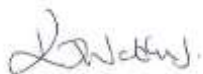
To consider an initial enquiry from Ashley Memorial Hall for a grant towards the repair of the roof.

13. 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.

14. DATE OF NEXT MEETING

Monday 12th April 2021



CLERK TO THE COUNCIL

Date 1st March 2021