Loggerheads Parish Council
Loggerheads Community Fire Station
Market Drayton Road
Loggerheads
Market Drayton
Shropshire
TF9 4EZ

T: 07732495705
E: clerk@loggerheads-pc.gov.uk
W: www.loggerheads-pc.gov.uk

Minutes of the Finance and General Purposes Committee

Present Chairman Lees
Cllr Beales
Cllr Swetman
Cllr Roberts
Cllr Love
Cllr Butterworth
Cllr Hodgkins
Cllr Fox
Cllr Swan

1. To receive and consider apologies for absence

   Cllr Sheard, Cllr Wellard

2. To note declarations of Members' interests
   None to report

3. To approve and sign the minutes of the Finance and General Purposes Committee meeting held on Monday 12th August 2024.
   Proposed Cllr Swetman, Seconded Cllr Swann. Unanimous. Abstention from Cllr Beales

4. Public Question Time
   A period of 15 minutes for Members of the Public to ask questions or submit comments.
   No members present.

5. Gritting - current situation and next winter
   Clerk to ask Adrian Marsh if he prepared to move the grit.
   Ask Adrian Marsh what he will quote for this winters gritting.
   Clerk to ascertain if the grit is still on Mr Martins property.
   Cllr Swetman – Questions to ask for the future if Graham can provide a gritting service.
   Cllr Fox – Jugg Bank is not on the grit bin list, this will need adding.
   Clerk will investigate the grit bin list.

6. Forecast plan of expenditure on the play areas
   Almington is the first playground to be attended.
   16K allocated
   Remove bark, topsoil, seed and goal posts.
   Bell Orchard would be the next one on the list.

Clerk to provide quotes for the goal posts for Full Council.
Cllr Lee – The play areas need a stock check and a list of what is desperate to be replaced.
Almington and Bell Orchard need benches.
Cllr Hogkins and Cllr Fox will audit Bell Orchard with Graeme
Add as an agenda item for October Planning agenda

7. Graeme's equipment list.
   Ride on Mower and Brush Cutter
   Clerk to get the quote from Graeme.
   Agenda item for Full Council October

8. Any equipment/services etc. for the Clerk's office
   The rental of the office space expenditure will need to be added to the budget for 2025/26
   Locum Clerk will have a look at what records are in the office and assist with categorizing the items inside the office.
   A large shredder is required.

9. Review of expenditure on IT services/website
   Cllr Lee concerns that the web is not fit for purpose.
   Cllr Swetman proses to ask Stef Giblin if he can quote for the web site and advise on all the implications. Seconded Cllr Lee – Unanimous

   Chairman Swetman will hold his weekly surgeries on Monday

10. Graeme's CRB
    Proposed by Swetman Seconded by Cllr Swann – Unanimous.
    Clerk to sort it.

11. Training requirements for the next Clerk
    A budget of roughly £1000 extra per year.

12. Support for the Library (signage)
    Cllr Lee feels that the library has been neglected. Signage needs improving. There is £950 ringfenced funding.
    Cllr Butterworth proposed if the sign could say post office and pharmacy. Seconded Cllr Hodgkins Unanimous.

13. To authorised the list of outstanding payments from August / September 2024

£150 S137 Marmalade Trust (Loggerheads Public House donation for use of the facilities at D Day event)
Rospa Play Safe £374.40
Cambers Country Stores £91.57
8x8 £12
Positive Energy £59.89

Proposal Cllr Lee, Seconded Cllr Swetman Unanimous

14. To note the bank reconciliation for August 2024 (available on the web site)

Meeting closed 8pm

8 x 8	*£12 a month*
BT	*£78.92 per month*
O2	*£35.23 per month*
Web site	*£1974*
	£195
	£60

Internet Security £29.40