

Minutes of Market Overton Parish Council Meeting

On Thursday 7th November 2024 7pm

Market Overton Village Hall

2024/83	Present	Cllr. Williamson, Cllr. England, Cllr Lukacs-Winn, Cllr. Ellis, C. Cllr. West. Parish Clerk.	
2024/84	Approval of absences	The absences of Cllr. Birchall, Cllr. Boyle and Cllr Robins were approved.	
2024/85	Public participation	There were no members of the public present at the meeting.	
2024/86	Declaration of Interests and requests for dispensations	None.	
2024/87	To approve the minutes of the Parish Council meeting held on 5 th September 2024.	These were approved as a true and correct record and signed by the Chairman.	
2024/88	Matters arising from the previous meeting held on 5 th September 2024, not listed separately on the agenda	- Bin - Thistleton Road/Ironstone Lane. A pole mounted bin has been approved and will be installed. - Bin - The Pinfold – the bin is installed on Bowling Green Lane so as to be easily accessible for emptying. The bin appears to be being well used and it was agreed to leave the bin in this location. - Refresh of white lines – Bowling Green Lane. RCC Highways have agreed to repaint the worn lines and signs on Bowling Green Lane. - Pinfold working party – this will be arranged in the coming weeks.	
2024/89	Clerk's report and Correspondence	- Receipt of CIL - £1445.91 2021/0816/FUL Land South of Teigh Road, 2 dwellings. - Receipt of grass cutting grant RCC - £998.28 - Replacement of damaged street bins – RCC have advised of 2 damaged bins: Bowling Green Lane, post bin – no lid and village hall, floor mounted bin – no door. It was agreed that these defects do not affect the functionality of the bins. Enquiries will be made with RCC as to whether repairs, rather than replacements are possible.	
2024/90	Local Plan	Section 19 Consultation closes on 2 nd December 2025.	
2024/91	County Councillor report	Cllr. West reported on the RCC proposals to implement weekly food waste collections, as will be a statutory requirement. The details of the scheme are to be decided and	

		may need to consider alterations to existing services, such as reducing the collection of black bins to 3 weekly.	
2024/92	Finance report and to authorise accounts for payment	The financial summary and bank reconciliations to 31st Oct 2024 were circulated and approved (2024/82). Payments made since the last meeting: Clerk's salary October & November Community Heartbeat Trust £112.74 defibrillator electrodes Glendale Countryside £408.00 x 3 LRALC training £50.00	
2024/93	To approve precept for 2025/26	It was proposed that the annual precept request for 2025/26 be £11532. All in favour.	
2024/95	To receive planning decisions received since the last meeting.	2024/0934/FUL St Peters and St Pauls Church, Teigh Road. On North Aisle Roof replace bitumen covered copper with new terne-coated stainless steel. Granted 15/10/24	
2024/96	To receive planning applications received since the last meeting.	2024/1027/CAT The Old Hall, 25 Main Street. T1 1 no. Monterey Cypress – remove to ground level. No objections. Granted 23/10/24 2024/1107/FUL Land adjacent to Teigh Road. Replacement agricultural access, provision of additional agricultural vehicle access track and closure of existing agricultural access. 2024/1111/CAT St Peters and St Pauls Church, Teigh Road. 2 no. Yew Trees (T29) remove one half; reduce height of remaining tree down by 3 metres. No objections. 2024/1149/FUL 19 Bowling Green Lane. Alterations to driveway; remove existing gravel and install bonded resin gravel. Erect gate and porch canopy. Infill single storey extension with lantern roof, currently an open atrium. No objections,	
2024/97		The meeting closed at 7.35pm Next meeting Thursday 16th January 2025	

Market Overton Parish Council
 Finances April 2024- March 2025
 The financial year is divided into six two-month periods.

CURRENT PERIOD: 3		
	2024-25	Year to date:
INCOME		
Precept:	£10,628.00	10,628.00
Grass Cutting:		998.28
Interest:		182.96
Allotment rent		
Neighbourhood Plan:		
VAT;		
Sundries:		
CIL:		1,445.91
TOTAL:	£10,628.00	13,255.15
EXPENSES:		
Clerk's Salary:	£4,400.00	3,102.60
Clerk's Expenses:	£312.00	208.00
Street Lights - electricity:	£1,320.00	
Grasscutting:	£2,000.00	2,691.00
Insurance:	£750.00	797.96
Training:	£100.00	
Asset management:	£300.00	
Audit:	£80.00	85.00
Subscriptions:	£270.00	330.97
Room hire:	£100.00	
Donations:		2,385.00
MOPA:		
Village hall:		
Misc:	£186.00	108.46
Printing:	£100.00	
Allotments:		
Website maintenance:	£400.00	241.68
bank charges:	£60.00	30.00
Sundries:	£150.00	
VAT:		£682.58
CIL:	£1,767.23	£594.00
Defibrillator:	£100.00	127.90
TOTAL:	£10,628.00	11,385.15

OVERALL SURPLUS/DEFICIT:

Current a/c: at 1 Apr 2024:		
Savings a/c: at 1 Apr 2024:	£13,305.04	
Adjustments:	£176.32	
2024/25 opening balance:	£13,481.36	13,481.36
Income to date:	£13,255.15	
Expenditure to date:	-£11,385.15	
Surplus/deficit to date:	£1,870.00	1,870.00
Bank balance at period end:		15,351.36