

Minutes of Market Overton Parish Council Meeting

On Thursday 4th December 2025 6pm

Market Overton Village Hall

2025/73	Present	Cllr. Williamson (Chairman), Cllr Lukacs-Winn, Cllr. Birchall, Cllr. England, Cllr. Ellis, Cllr. Robins, C. Cllr. West. Parish Clerk.	
2025/74	Approval of absences	None.	
2025/75	Public participation	There were no members of the public present at the meeting.	
2025/76	Declaration of Interests and requests for dispensations	None.	
2025/77	To approve the minutes of the Parish Council meeting held on 4 th September 2025.	These were approved as a true and correct record and signed by the Chairman.	
2025/78	Matters arising from the previous meeting held on 4 th September 2025, not listed separately on the agenda	• Maintenance of verge Teigh Road/ Old Rectory – RCC have agreed to cut back the hedge winter 2025. • Review of council assets – Cllr. England is completing a review of repairs, and a schedule of maintenance (benches) is being undertaken. Cllr. Lukacs-Winn agreed to co-ordinate the repairs. • LRALC AGM – attended by Cllr. England. Ways to encourage younger people to become Parish Councillors were discussed, including renaming the Parish Council a 'Community Council'. It was agreed that ideas will be considered at a future meeting.	PE/CW
2025/79	Clerk's report and Correspondence	• Report on works to church roof – received. • Receipt of CIL £183.09 • Tree Preservation Order 0017/TPO 40 Main Street • Request to undertake tree/hedge works to hedge bordering Bowling Green Lane – this was agreed.	
2025/80	To consider improvements to Parish Council email and website	It was proposed that the quotation to change the Parish Council website and clerk's email address to a .gov.uk domain, at a cost of £210, be accepted. All in favour It was agreed that the development of a new website would be discussed at a future meeting.	

2025/81	To consider grant request St Peter & St Paul church for treeworks	It was agreed that the request for a donation will be considered after receipt of confirmation of the exact cost of proposed works. The applicant will be asked to provide 3 quotations for the proposed work.	Clerk
2025/82	County Councillor report	C.Cllr West briefly outlined progress with Local Government Reorganisation and the proposal submitted to central government. Rutland County Council's Cabinet has endorsed the North, City, South proposal for Local Government Reorganisation, indicating support for it to be submitted to the Secretary of State for Housing, Communities and Local Government. A decision is expected in Summer 2026. Rutland County Council's budget will be discussed in January 2026.	
2025/83	Finance	a. Finance summary & bank reconciliation to 30th November 2025. 2025/87 below. b. To consider and approve the budget for 2026/27. It was proposed that a budget of £14656 be set for 2026/27 All in favour. See 2025/88 below. c. To consider and approve precept request for 2026/27 It was proposed that a precept request of £13500 for 2026/27 be submitted to Rutland County Council. All in favour	
2025/84	To receive planning decisions received since the last meeting.	2025/1313/CAT St Peter & St Paul Church, Teigh Road. T6 cherry reduce by 2.5metres and shape. T8 Beech Deadwood whole of canopy. T9 Cherry clear telephone lines by 1m and deadwood the whole canopy. T14 Lime Reduce canopy down by 4metres and pull the sides back by 1m and reshape the canopy. T18 lime reduce by no more than 3m in height and remove deadwood. T21 Lime Re-pollard to height of 7.5metres from ground level. Granted 27/11/25 2025/1058/PTA 1 Cordle Way. (T1) (T2) - 2 No. Ash trees - Crown reduction of 3-4 metres. Heavily diseased, possibly Ash Die Back. (T3) 1 no. Sycamore tree - Crown reduction of 3-4 metres. Granted 21/11/25 2025/0972/CAT Tod Cottage, 44 Main Street. (T1) 1 no. Apple Tree reduced all round by no more than 2-3 metres to keep a reasonable size for its location. Granted 12/09/25 2025/0971/CAT Corner House, 3 Kings Close. (T1) (T2) Fell 2 no. Birch trees to ground level. Granted 12/09/25 2025/0920/FUL 53 Thistleton Road. Construction of a garden	

		office and workshop. Granted 15/09/25 2025/0907/FUL Three Horse Shoes, 29 Main Street. Construction of a garden room. Granted 29/09/25 2025/1165/CAT Old Manor House, 6 Teigh Road. 2 no. trees - (T1) Silkbush tree & (T2) Coast Silktassel tree to prune back 2-3m. Granted 23/10/25 2025/1231/CAT Glebe House, 30 Main Street. Prunus Serrula (Tibetan cherry) to remove tree to ground level. Granted 04/11/25 2025/1258/CAT 3 Berrybushes. T3 Cherry tree - reshape and cut back 2-3m to provide more light and better clearance over drive. Granted 10/11/25 2025/1262/CAT Wisteria Cottages, 5 Berrybushes. Trim 2-3m off 1no Horsechestnut T1 and 1no Fig T2. Granted 12/11/25	
2025/85	To consider planning applications	a. 2025/1296/LBA Three Horse Shoes, 22 Main Street. Replace the window and door to the former pub toilet. No objections. b. 2025/1519/CLP 31 Bowling Green Lane. Installation of 16 solar panels to South, East and West facing roof. No objections. c. 2025/0371/CAT The Hatchings, 21 Bowling Green Lane. Fell 1 no. Fir tree (T1). Fell 1 No. Silver Birch tree (T2). No objections due to proximity to buildings.	
2025/86	Items for future meetings	Solar panels installed without permission were discussed. It was agreed that these will be reported to the RCC Planning Enforcement Officer for advice. The meeting closed at 7.30pm Next meeting Thursday 5th February 2026 6pm	Clerk

Market Overton Parish Council
 Finances April 2025- March 2026

The financial year is divided into six two-month periods.

CURRENT PERIOD: 4			
		2025-26	Year to date:
INCOME			
	Precept:	£11,532.00	11,532.00
	Grass Cutting:		998.28
	Interest:		133.63
	VAT;		984.17
	Sundries:		
	CIL:		183.09
	TOTAL:		13,831.17
EXPENSES:			
	Clerk's Salary:	£5,200.00	3,634.50
	Clerk's Expenses:	£312.00	208.00
	Employer NI:		34.47
	Street Lights - electricity:	£1,450.00	1,256.85
	Grasscutting:	£2,300.00	2,949.00
	Insurance:	£800.00	811.18
	Training:	£50.00	15.00
	Asset management:	£300.00	
	Audit:	£90.00	90.00
	Subscriptions:	£330.00	343.69
	Room hire:	£100.00	
	Donations:		2,150.00
	Misc:		
	Website maintenance:	£420.00	422.96
	bank charges:	£60.00	25.00
	Sundries:	£150.00	104.99
	Defibrillator:	£100.00	
	VAT;		£589.80
	CIL:	£2,649.00	
TOTAL:		£11,532.00	12,635.44

OVERALL SURPLUS/DEFICIT:

Current a/c: at 1 Apr 2025:	£1,291.21	
Savings a/c: at 1 Apr 2025:	£8,115.42	
Adjustments:		
2025/26 opening balance:	£9,406.63	9,406.63
Income to date:	£13,831.17	
Expenditure to date:	-£12,635.44	
Surplus/deficit to date:	£1,195.73	1,195.73
Bank balance at period end:		<u>10,602.36</u>

	Proposed budget 2026/27
ADMINISTRATION	
Audit	£100.00
Clerk expenses	£312.00
Clerk salary & PAYE	£5,640.00
Training	£50.00
Insurance	£825.00
Room hire	£100.00
NI	£120.00
MAINTENANCE	
Grass Cutting	£3,649.00
Pinfold	£800.00
Asset Maintenance	£500.00
Allotments	
Street lighting	£1,300.00
DONATIONS	from reserve
CIL	
SUBSCRIPTIONS	
LRALC	£350.00
OTHER	
Website maintenance	£660.00
Printing	
Misc	£0.00
Defibrillator	£100.00
Bank charges	£0.00
Sundries	£150.00
TOTAL	£14,656.00