

Over Parish Council



Emily Pacey
Over Community Centre
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Over
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AGENDA

8th October 2024

A full Parish Council meeting for Over Parish Council will be held on 8th October 2024 at 19.00pm in the Seminar Room at Over Community Centre.

All Members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out hereunder.

Emily Pacey

Emily Pacey – Clerk and Responsible Financial Officer.

02/10/2024

Full Council Meeting

- 01/10/2024** **Public Participation.**
- 02/10/2024** **Reports from County and District Councillors.**
2.1 – *County Councillor*
2.2 – *District Councillors*
2.3 - *Police*
- 03/10/2024** **To receive declarations of interest.**
- 04/10/2024** **To receive and approve apologies for absence.**
- 05/10/2024** **To receive and approve the minutes of the previous meeting held on 17th September 2024.**
5.1 *Matters arising from the meeting held on the 17th September 2024.*
5.2 *Chair to sign the minutes.*
- 06/10/2024** **Planning / Tree works Applications Update.**
24/02797/HFUL - 44A Fen End Over Cambridgeshire CB24 5NE - Demolition of existing conservatory and rear roof dormers, and removal of 1no. roof light. Erection of replacement rear dormer, installation of side windows, replacement front door and roof light to side roof slope. Application of external render and cladding.

07/10/2024 Finance.

7.1 To approve the schedule of payments for October 2024.

PAYEE	Details	Total Payments	Powers
Clerk's Salary	October Payroll	£1,163.26	LGHA 1989 s7
HMRC	PAYE and NI August	£342.65	LGHA 1989 s7
HMRC	Employer NI August	£111.87	LGHA 1989 s7
NEST Pension	Employer contribution	£47.06	LGHA 1989 s7
NEST Pension	Employee contribution	£62.75	LGHA 1989 s7
Microsoft	Monthly Charge	£69.12	LGHA 1972 s.266
SCDC	Monthly collection charge	£224.25	Litter Act 1983 ss5,6
Over Enterprise	Hire of Seminar Room - September	£48.60	LGA 1972, s.133
D Bridgman	Handyman Maintenance / Fuel and Paint	£401.87	LGA 1953, s.4
D Bridgman	Pavilion Cleaning and CCTV	£85.00	LGA 1953, s.4
Seton UK	No Mooring signs - fixings and poles	£896.78	Highways Act 1980, s 130
Over Community Association	S106 allocations - tarmacking car park area at Over Community Centre	£55,465.00	S106
PKF Littlejohn	External Audit 2023/2024	£756.00	Local Audit and Accountability Act 2015
Life Buoys	Life Belt Equipment	£268.19	Highways Act 1980, s 130
Amazon	Batteries	£8.70	LGHA 1972
	Total	£59,951.10	-
	Costs relating to The Green (Registered Charity 300418)		
	Total	£0.00	-
	Receipts		
Football Youth	September - Green Hire	£105.00	
	Total	£105.00	

7.2 Financial Officers Report.

7.3 To note the external audit (PKF Little John) report for 2023/2024 end of year accounts.

08/10/2024 Overcote Update.

8.1 – Local Highways Initiative Application.

09/10/2024 Pavilion Update.

- 10/10/2024** **Reports from Reps on Village Organisations.**
10.1 Hanson Aggregates
10.2 Over Relief in Need, and the Church and Town Lands Charity, Estate and Town Branches.
10.3 Over Community Association
10.4 Over Day Centre
10.5 Community Warden
10.6 OSKA Group Update
10.7 Play Equipment Group Update
- 11/10/2024** **Risk Assessments.**
- 12/10/2024** **Over Community Centre – CCTV Camera Overlooking Skatepark**
- 13/10/2024** **Correspondence and Communications.**
- 14/10/2024** **Items for next agenda.**
- 15/10/2024** **Date of next PC meeting.**
12th November 2024, 10th December 2024.

CLOSE OF MEETING – 21:30