Over Parish Council



Emily Pacey
Over Community Centre
16 The Doles
Over
Cambridge
CB24 5NW
07525029561

parishclerk@overparishcouncil.org.uk

AGENDA

12th March 2024

A full Parish Council meeting for Over Parish Council will be held on 12th March 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.

06/03/2024

Full Council Meeting

01/03/2024 Public Participation.

02/03/2024 Reports from County and District Councillors.

2.1 – County Councillor 2.2 – District Councillors

2.3 - Police

03/03/2024 To receive declarations of interest.

04/03/2024 To receive and approve apologies for absence.

05/03/2024 To receive and approve the minutes of the previous meeting held on 13th February 2024.

5.1 Matters arising from the meeting held on the 13th February 2024.

5.2 Chair to sign the minutes.

06/03/2024 Planning / Tree works Applications Update.

 24/00672/CL2PD - 49 Coxs End Over Cambridgeshire - Certificate of lawfulness under S192 Class A for a Single storey side extension. • 23/02334/FUL - 37 Hilton Street Over Cambridgeshire - Construction of 2 No. two storey dwellings following the demolition of an existing building (Use Class B8 and Class E).

07/03/2024 Finance.

7.1 To approve the schedule of payments for March 2024.

		Total	
PAYEE	Details	Payments	Powers
Clerk's Salary	March Payroll	£1,152.84	LGHA 1989 s7
HMRC	PAYE and NI January	£353.07	LGHA 1989 s7
HMRC	Employer NI January	£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	£70.56	LGHA 1972 s.266
SCDC	Monthly collection charge	£256.00	Litter Act 1983 ss5,6
CAMBROSE	Repair on Electric Boiler - Pavilion	£91.25	LGA 1953 s4
CAPALC	Councillor Training - 30th September	£75.00	LGFA 1992, s.41
CAPALC	Councillor Training - 15th July	£75.00	LGFA 1992, s.41
CAPALC	Chairmanship Training	£50.00	LGFA 1992, s.41
Viking	Stationary Order	£98.14	LGHA 1972, s.133
EIBE	Playground Equipment	£53,929.48	S106
Over Enterprise	Hire of Seminar Room	£45.00	LGA 1972, s.133
D Bridgman	Handyman - Cleaning Pavilion, Emptying Bins, Centre Maintenance, Petrol	£296.63	LGA 1953, s.4
D Bridgman	Reimbursement of Defib Battery	£246.00	LGHA 1972, s.133
MC Garden Maintenance	Grass Cutting the Community Centre	£60.00	OSA 1906, s.10
	Total	£57,020.65	-
Costs relating to The Green (Registered Charity 300418)	_		
MC Garden Maintenance	Grass Cutting the Green and Verti Draining	£468.00	OSA 1906, s.12
	Total	£468.00	_
<u>Receipts</u>			
Football Youth	February Invoice	£80.00	
	Total	£80.00	

08/03/2024 Pavilion Update.

8.1 – Redecorating the Pavilion.

09/03/2024 Health and Safety Update / Handyman's Report.

10/03/2024 Highways Update.

11/03/2024 Sports Club Update.

11.1 – Cricket Club

12/03/2024 Green Playground Maintenance.

13/03/2024 Proposal for the Playground at The Community Centre.

14/03/2024 Skate Park Update.

15/03/2024 Overcote.

15.1 - Bins

16/03/2024 Subsidence Claim – 7 Station Road.

17/03/2024 Reports on Village Charities.

17.1 Hanson Aggregates

17.2 Over Relief in Need, and the Church and Town Lands Charity, Estate and Town Branches.

17.3 Over Community Association

17.4 Over Day Centre 17.5 Community Warden 17.6 OSKA Group Update

17.7 Play Equipment Group Update

18/03/2024 Correspondence and Communications.

19/03/2024 Items for next agenda.

20/03/2024 Date of next PC meeting.

12th March 2024, 9th April 2024, 22nd April APM, 14th May 2024, 11th April, 9th July

CLOSE OF MEETING - 21:30