

## **Minutes of Over Wallop Parish Council Meeting held on Thursday, 5<sup>th</sup> May 2022 at 7.00pm in the Wallops Parish Hall.**

Present: Cllr K Dixon - Chairman  
Cllr J Taylor Firth – Vice Chairman  
Cllr C Sanger  
Cllr T Burden  
Cllr I Cleife  
Richard Waterman – Parish Clerk  
Members of the Public – 2

Apologies: Cllr D Boardman, Cllr C Smith and Borough Councillors Mrs M Flood, Mr I Jeffrey and Mr D Coole.

**WELCOME.** The Chairman welcomed everyone to the meeting.

### **DECLARATIONS OF INTEREST.**

There were no Declarations of Interest recorded.

### **MINUTES OF THE PREVIOUS MEETING.**

The Chairman signed the Minutes of the April meeting as a true record. Proposed by Cllr I Cleife and seconded by Cllr T Burden.

### **FINANCE.**

#### **CHEQUES AND PAYMENTS ISSUED IN MAY 2022**

R.N. Waterman	Wages – May	500.00
Came and Company	Insurance	294.46
VIXIT	Grounds Maintenance	165.00
Tree Technique	Tree Works	11,922.00
	<b>TOTAL PAYMENTS</b>	<b><u>£12,951.46</u></b>

#### **INCOME.**

TVBC ½ Precept = £21,000.00  
**£21,000.00**

#### **Bank Account Balances**

After above movements  
Current Account = £17,937.91  
Premier Interest = £10,041.91  
Allotments = £ 597.56  
**£28,577.38**

#### **Breakdown of Funds held:**

**Working Balance = £ 8,836.79**  
**War Memorial = £ 453.68**

#### **Reserves:**

**General Reserves = £10,000.00**  
**Street light Replacement Fund = £ 500.00**  
**Over Wallop Community Fund = £ 1,000.00**  
**Pavilion Project = £ 6,334.50**  
**NDP (PC Contribution) = £ 854.85**  
**= £18,689.35**

**TOTAL FUNDS HELD = £27,979.82**  
**Allotments = £ 597.56**  
**£28,577.38**

### **PLANNING**

There were no Planning Applications to discuss.

### **URGENT ITEMS.**

PAVILION – The Pavilion was broken into twice over the Easter Weekend, it is believed that one of the Cricket Club movers was taken, the doors were badly damaged, and the fire extinguishers were discharged. A quote of £516.18 has been received to repair the doors and the replacement fire extinguishers will be in the region of £235.

The Clerk has contacted the Parish Council Insurers to submit a claim. The Police were informed, and we have a crime number.

### **MEMBERS OF THE PUBLIC.**

There were no issues raised by the Members of the Public present.

### **ZOOM PARTICIPATION.**

There were no comments made from Zoom participants.

### **CLOSE OF THE MEETING.**

The Chairman thanked everyone for coming and closed the meeting.

### **DATE OF THE NEXT MEETING**

9<sup>th</sup> June 2022 at 7.30pm in the Wallops Parish Hall.