

Minutes of Market Overton Parish Council Meeting

on Wednesday 10th July 2024 6.30pm

Market Overton Village Hall

2024/54	Present	Cllr. Williamson, Cllr. England, Cllr Lukacs-Winn, Cllr. Birchall, Cllr. Ellis. Parish Clerk.	
2024/55	Approval of absences	The absence of Cllrs. Boyle and Robins were approved.	
2024/56	Public participation	There were no members of the public present at the meeting.	
2024/57	Declaration of Interests and requests for dispensations	None.	
2024/58	To approve the minutes of the Parish Council meeting held on 9 th May 2024.	These were approved as a true and correct record and signed by the Chairman.	
2024/59	Matters arising from the previous meeting held 9 th May 2024, not listed separately on the agenda	- Village shop National Lottery – The National Lottery has returned to the shop following intervention from Alicia Kearns MP. - Feast Weekend – this was well received and successful.	
2024/60	Clerk's report and Correspondence	- Road safety on Bowling Green Lane – letter received regarding safety concerns for traffic and pedestrians. The Parish Council has looked at this issue many times and lobbied for safety improvements. It was agreed the repainting of the safety lines would be requested from RCC and that a Highway Safety Concern be raised with RCC, requesting improvements for pedestrian safety, such as hatched refuge areas. - Rural Coffee Connect – the coffee van will visit Market Overton on 24th & 31st July and 7th August between 10am & 3pm to provide information on Citizens Advice Rutland & Rural Community Council.	Clerk.
2024/61	County Councillor report	There was no County Councillor present at the meeting.	
2024/62	To approve tender for grass cutting contractor	Three quotations for grass cutting have been obtained. It was proposed that Glendale Countryside be awarded the contract for mowing for 2024/25. Proposed Cllr. Williamson Seconded Cllr. Lukacs-Winn All in favour	

2024/63	To consider installation of a bin – The Pinfold	It was agreed that a floor standing bin be purchased and installed in the Pinfold. All in favour.	Clerk
2024/64	Finance report and to authorise accounts for payment	The financial summary and bank reconciliations to 30th June 2024 were circulated and approved (2024/68). Payments made since the last meeting: Market Overton Village Shop £300 feast weekend prizes HMRC PAYE Q1 £244.80 Glendale £1334.40 & £664.80 grass cutting Rutland Web £61.68 & £180.00 Clerk's salary June & July The payments were approved.	
2024/65	To receive planning decisions received since the last meeting.	None.	
2024/66	To consider planning application 2024/0662/FUL	15 Main Street. S73 Variation of condition 2 in relation to 2019/1096/FUL (Relocation of electricity meter box. New door and replacement 5 No. windows and replacement roof to lean-to extension with the addition of 2 No. roof lights). Variation to increase roof angle / pitch to existing lean-to side extension and addition of 2 no. new roof lights. No objections.	
2024/67		The meeting closed at 7.05pm Next meeting Thursday 5th September 2024	

Market Overton Parish Council
 Finances April 2024- March 2025

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

CURRENT PERIOD: 2			
		2024-25	Year to date:
INCOME			
Precept:	£10,628.00		10,628.00
Grass Cutting:			
Interest:			103.29
Allotment rent			
Neighbourhood Plan:			
VAT;			
Sundries:			
CIL:			1,445.91
TOTAL:	£10,628.00		12,177.20
EXPENSES:			
Clerk's Salary:	£4,400.00		1,551.20
Clerk's Expenses:	£312.00		104.00
Street Lights - electricity:	£1,320.00		
Grasscutting:	£2,000.00		1,112.00
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:			300.00
MOPA:			
Village hall:			
Misc:	£186.00		
Printing:	£100.00		
Allotments:			
Website maintenance:	£400.00		61.68
bank charges:	£60.00		15.00
Sundries:	£150.00		
VAT:			£229.19
CIL:	£1,767.23		
Defibrillator:	£100.00		33.95
TOTAL:	£10,628.00		4,620.95

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:	£12,177.20	
Expenditure to date:	-£4,620.95	
Surplus/deficit to date:	£7,556.25	7,556.25
Bank balance at period end:		<u>21,037.61</u>

Balance as per Bank Statement 30th April 2024		Balance as per Bank Statement 30th April 2024	
Current a/c 61473433	£947.01	Savings a/c 51613162	£23,911.43
Presented		Unpresented	
Expenditure			
02/04/2024	H Duckering - salary	£352.60	
03/04/2024	Community Heartbeat Trust	£16.80	
	Community Heartbeat Trust	£23.94	
17/04/2024	LRALC - subs	£330.97	
21/04/2024	bank charges	£5.00	
		£729.31	
Receipts		Receipts	
		08/04/2024	RCC - precept
		22/04/2024	RCC - CIL
		30/04/2024	Interest
Balance as per account Current		£947.01	
Balance as per account Savings		£23,911.43	
plus unpresented credits			
Less unpresented cheques			
Balance as per calc		£24,858.44	
		-	

Balance as per Bank Statement 31st May 2024			Balance as per Bank Statement 31st May 2024						
Current a/c 61473433		£706.45				Savings a/c 51613162			£22,948.90
		Presented	Unpresented						
<u>Expenditure</u>									
01/05/2024	H Duckering - salary	£352.60							
	Came & Company -								
02/05/2024	insurance	£797.96							
21/05/2024	bank charges	£5.00							
22/05/2024	P Rawden IA	£85.00							
21/04/2024	bank charges	£5.00							
		£1,245.66							
<u>Receipts</u>						<u>Receipts</u>			
						31/05/2024	Interest		37.47
Balance as per account Current		£706.45							37.47
Balance as per account Savings		£22,948.90							
plus unpresented credits									
Less unpresented cheques									
Balance as per calc		£23,655.35							
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Balance as per Bank Statement 30th June 2024			Balance as per Bank Statement 30th June 2024					
Current a/c 61473433	£1,055.37				Savings a/c 51613162			£19,982.24
		Presented	Unpresented					
<u>Expenditure</u>								
01/06/2024	H Duckering - salary	£352.60						
04/06/2024	Rutland Web	£61.68						
04/06/2024	Glendale Countryside	£1,334.40						
15/06/2024	HMRC PAYE Q1	£244.80						
21/06/2024	bank charges	£5.00						
	Market Overton Village							
27/06/2024	Shop - feast donation	£300.00						
01/07/2024	H Duckering - salary	£352.60						
		£2,651.08						
<u>Receipts</u>					<u>Receipts</u>			
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