

# Agenda for Parish Council Meeting

## South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 2<sup>nd</sup> October 2023 at 6.00 pm in the Village Hall

Members of the Public are welcome to attend

**Note: Agenda/Working documents are accessible via Parish Council website**

**<https://www.southcroxtonparish.org.uk>**

1. Welcome to the meeting
2. Apologies for absence
3. Disclosures of Interest/Dispensation
4. Approve and sign minutes of the Parish Council meeting held on 4<sup>th</sup> September 2023
5. Councillor – County Council/Wreake Valley CBC - Report
6. Matters Arising from Minutes of the Meeting held on 4<sup>th</sup> September 2023
7. Planning Matters – update to 16th September 2023
8. Financial matters:

a) Bank Accounts and Reserves

<u>Statement Current Account Balance</u>	<b>£ 7326.20 (Statement to 05/09)</b>
--	---------------------------------------

Estimated Income to year end	£ 6131.24
------------------------------	-----------

Total	£13457.24
-------	-----------

Uncleared Cheques from last meeting	£ 0.00
-------------------------------------	--------

Estimated spend to year end	£ 5654.80
-----------------------------	-----------

Estimated Current Account Balance @ yr/end	£ 7802.44
--	-----------

<u>Statement Reserve Account Balance</u>	<b>£ 11484.04 (Statement to 05/09)</b>
--	--

b) Cheques to be approved at meeting

**N.B.** Cheque 1110 (£7500) was cleared in the current bank statement on 25<sup>th</sup> August 2023 – paid to Village Hall for pathway.

HMRC (Sept)	£ 62.80	Chq No 1111
-------------	---------	-------------

Clerks Wages (Sept)	£ 250.93	Chq No 1112
---------------------	----------	-------------

Village Hall Rent (Oct)	£ 55.00	Chq No 1113
-------------------------	---------	-------------

E Wilkinson (Grass)	£ 110.00	Chq No 1114
---------------------	----------	-------------

Clerks Expenses	£ 17.23	Chq No 1115
-----------------	---------	-------------

<b>Total Amount</b>	<b>£ 495.96</b>	
---------------------	-----------------	--

c) Revised Accounts

9. Police Report
10. Assets of Community Value - Discuss
11. Clerks Report
12. ROSPA Report - summary
13. Play a Part – Kiddy Swing, Fence and Balcony quotations
14. Correspondence Received
15. Opportunity for members of public to speak (limited to 3 minutes pp)
16. Date of next meeting – Monday 6<sup>th</sup> November 2023

**Stephen Johnson - Clerk - South Croxton Parish Council**

**(Agenda published 26<sup>th</sup> September 2023)**

Agenda Signed by Parish Clerk *Stephen Johnson*