Agenda for Parish Council Meeting South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 3rd October 2022 at 6.00 pm in the Village Hall

Members of the Public are welcome to attend

Covid - We recommend that you sanitize your hands on entry using the material supplied.

Note: the agenda/working documents are accessible via the Parish Council website https://www.southcroxtonparish.org.uk

- 1. Welcome to the meeting
- 2. Apologies for absence
- 3. Disclosures of Interest and Dispensation by Councillors
- 4. Approve and sign minutes of the Parish Council meeting held on 5th September 2022
- 5. Borough Councillor Report
- 6. Matters Arising from Minutes of the Meeting held on 5th September 2022
- 7. Planning Matters update

HMRC (Sept)

Clerks Wages (Sept) E Wilkinson (Grass)

TP Jones (Payroll)

Village Hall Rent (October)

Clerk Expenses - Norton Anti-Virus

- 8. Financial matters:
 - a) Bank Accounts and Reserves

	Statement Current Account Balance		
	Estimated Income to year end		
	Total		
	Uncleared Cheques		
	Estimated spend to year end		
	Estimated Current Account Balance @ year end		
b)	Statement Reserve Account Balance Cheques to be approved at meeting		

- £ 6923.40 (Statement to 05/09)
- £ 5875.50
- £ 12798.90
- £ 1044.13
- £ 5374.56
- £ 6380.21

£17376.08(Statement to 05/09)

£ 58.4	0	Chq No1047	
£ 233.6	67	Chq No1048	
£ 200.0	00	Chq No1049	
£ 55.0	00	Chq No1050	
£ 31.9	96	Chq No1051	
£ 56.7	70	Chq No1052	
£ 635.73			

- c) 9. MVAS – Update
- 10. Play a Part Update
- 11. Kings Lane update
- 12. Police Report
- 13. Clerks Report
- 14. Correspondence Received
- 15. Opportunity for members of public to speak (limited to 3 minutes)

Total Amount Proposed Reserves allocation

16. Date of next meeting – 7th November 2022

Stephen Johnson - Clerk to South Croxton Parish Council (Agenda published 26th September 2022)