

Agenda for Parish Council Meeting

South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 4th September 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 7th August 2023
5. Councillor – Wreake Valley CBC - Report
6. Matters Arising from Minutes of the Meeting held on 7th August 2023
7. Planning Matters – update to 19th August 2023
8. Financial matters:

a) Bank Accounts and Reserves

Statement Current Account Balance £ **8315.97 (Statement to 04/08)**

Estimated Income to year end £ 6141.79

Total £14457.76

Uncleared Cheques from last meeting £ 989.70

Estimated spend to year end £ 6362.93

Estimated Current Account Balance @ yr/end £ 7105.13

Statement Reserve Account Balance £ **18963.55 (Statement to 04/08)**

b) Cheques to be approved at meeting

HMRC (Aug) £ 62.80 Chq No 1111

Clerks Wages (Aug) £ 250.93 Chq No 1112

Village Hall Rent (Sept) £ 60.00 Chq No 1113

E Wilkinson (Grass) £ 220.00 Chq No 1114

Clerk (Expenses) £ 174.40 Chq No 1115

Total Amount £ **768.13**

c) Revised Accounts

d) Banking Mandate - Update

9, Police Report

10. Assets of Community Value - Discuss

11. Clerks Report

12. Play a Part – Pathway, Kiddy Swing quotations,

13. Correspondence Received –

14. Opportunity for members of public to speak (limited to 3 minutes pp)

15. Date of next meeting – Monday 2nd October 2023

Stephen Johnson - Clerk - South Croxton Parish Council

(Agenda published 29th August 2023)

Agenda Signed by Parish Clerk *Stephen Johnson*