

# Agenda for Parish Council Meeting

## South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 5<sup>th</sup> February 2024 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 8<sup>th</sup> January 2024
5. Councillors – County Council/Wreake Valley CBC - Reports
6. Matters Arising from Minutes of the Meeting held on 8<sup>th</sup> January 2024
7. Planning Matters – update to 27<sup>th</sup> January 2024
8. Financial matters:

Bank Accounts and Reserves

**Statement Current Account Balance** £ 4033.46 (Statement to 05/01)

Estimated Income to year end	£	0.00
Total	£	4033.46
Uncleared Cheques from last meeting	£	510.23
Estimated (Budgeted) spend to year end	£	3155.53
Estimated Current Account Balance @ yr/end	£	367.70

a) Cheques to be approved at meeting

HMRC (Jan)	£	67.00	Chq No 1138
Clerks Wages (Jan)	£	268.73	Chq No 1139
Village Hall Rent (Feb)	£	55.00	Chq No 1140
LRALC (Audit fees)	£	200.00	Chq No 1141
HMRC (Nov 23)	£	62.80	Chq No 1142

**Total Amount** £ 653.53

**Statement Reserve Account Balance** £17986.45 (Statement to 05/01)

b) Revised Accounts

9. Clerks Report – Website
10. Police Report
11. Opportunity for members of public to speak (limited to 3 minutes pp)
12. Correspondence Received
13. Play a Part – Assess Quotations (Confidential)
14. Date of next meeting – Monday 4<sup>th</sup> March 2024

**Stephen Johnson – Clerk to South Croxton Parish Council**

**(Agenda published 29<sup>th</sup> January 2024)**

Agenda Signed by Parish Clerk *Stephen Johnson*