Agenda for Parish Council Meeting South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 5th September 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. New Code of Conduct amendments
- 5. Approve and sign minutes of the Annual Parish Council meeting held on 4th July 2022
- 6. Borough Councillor Report
- 7. Matters Arising from Minutes of the Meeting held on 4th July 2022
- 8. Planning Matters update
- 9. 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
 Statement Reserve Account Balance

b) Cheques to be approved at meeting

Village Hall Rent (September)

£ 6764.64 (Statement to 05/08)

- £ 6100.09 £ 12864.73
- £ 55.00
- £ 6418.69
- £ 6391.04

£17374.51(Statement to 05/08)

£ 58.40	Chq No1038
£ 58.40	Chq.No1039
£ 233.67	Chq No1040
£ 233.67	Chq No1041
£ 200.00	Chq No1042
£ 55.00	Chq No1043
£ 40.00	Chq No1044
£ 64.99	Chq No1045
£ 200.00	Chq No1046
£ 1144.13	

Proposed Reserves allocation

Clerk Expenses - Norton Anti-Virus

d) Transfer Funds

ICO Annual payment

E Wilkinson (Grass)

9. MVAS - Update

c)

- 10. Play a Part Update
- 11. Kings Lane update
- 12. Police Report
- 13. Clerks Report
- 14. Correspondence Received

HMRC (Jul) HMRC (Aug)

Clerks Wages (Jul) Clerks Wages (Aug) E Wilkinson (Grass)

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

Total Amount

16. Date of next meeting – 3rd October 2022

Stephen Johnson - Clerk to South Croxton Parish Council (Agenda published 30th August 2022)