

Agenda for Parish Council Meeting

South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 8th January 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 11th December 2023
5. Councillors – County Council/Wreake Valley CBC - Report
6. Matters Arising from Minutes of the Meeting held on 11th December 2023
7. Planning Matters – update to 26th December 2023
8. Financial matters:

Bank Accounts and Reserves

<u>Statement Reserve Account Balance</u>	£11525.61 (Statement to 05/12)
<u>Statement Current Account Balance</u>	£11615.86 (Statement to 05/12)
Estimated Income to year end	£ 0.00
Total	£11615.86
Uncleared Cheques from last meeting	£ 1137.40
Estimated (Budgeted) spend to year end	£ 3602.96
Estimated Current Account Balance @ yr/end	£ 6875.55

a) Cheques to be approved at meeting

HMRC (Dec)	£ 67.20	Chq No 1134
Clerks Wages (Dec)	£ 268.53	Chq No 1135
Village Hall Rent (Jan)	£ 55.00	Chq No 1136
TP Jones & Co LLP (Payroll)	£ 56.70	Chq No 1137
Total Amount	£ 447.43	

b) Revised Accounts

9. Police Report
10. Play a Part – Receive Quotations
11. Correspondence Received
12. Opportunity for members of public to speak (limited to 3 minutes pp)
13. Date of next meeting – Monday 5th February 2024

Stephen Johnson – Clerk to South Croxton Parish Council

(Agenda published 30th December 2023)

Agenda Signed by Parish Clerk *Stephen Johnson*