

Agenda for Parish Council Meeting

South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 10th January 2022 at 6.00 PM in the Village Hall

Members of the Public are welcome to attend

Covid – In current circumstances please wear a face mask if attending.

On entry we also recommend that you sanitize your hands 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 6th December 2021
5. Borough Councillor Report
6. Matters Arising from Minutes of the Meetings held on 6th December 2021
7. Planning Matters –update
8. Financial matters as follows:

a) Bank Accounts and Reserves

Statement Current Account Balance	£	7808.06 (Statement to 03/12)
Estimated Income to year end	£	90.77
Total	£	7898.83
Uncleared Cheques	£	936.47
Estimated spend to year end	£	1655.48
Estimated Current Account Balance @ year end	£	5306.88
Statement Reserve Account Balance	£	15923.49 (Statement to 03/12)

b) Cheques to be approved at meeting

Clerks Wages (Dec)	£	229.67	Chq No 1005
HMRC (Dec)	£	57.40	Chq No 1006
Village Hall Rent	£	55.00	Chq No 1007
TP Jones LLP (Payroll Oct – Dec 2021)	£	54.00	Chq No 1008
Total Amount	£	396.07	

c) Determine Budget for Precept

9. Members Highway Fund - Update
10. Play a Part - Update
11. Clerks Report
12. Correspondence Received
13. Opportunity for members of public to speak (limited to 3 minutes)
14. Date of next meeting – 7th February 2022

Stephen Johnson - Clerk to South Croxton Parish Council (Agenda published 4th January 2022)