

Agenda for Parish Council Meeting

South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 11th December 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 6th November 2023
5. Councillors – County Council/Wreake Valley CBC - Report
6. Woolaston Trust – short presentation
7. Matters Arising from Minutes of the Meeting held on 6th November 2023
8. Planning Matters – update to 2nd December 2023
9. Financial matters:
10. Bank Accounts and Reserves

Statement Reserve Account Balance	£11511.89 (Statement to 03/11)
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Statement Current Account Balance	£12061.57 (Statement to 03/11)
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Estimated Income to year end	£ 0.00
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Total	£12061.57
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Uncleared Cheques from last meeting	£ 1043.51
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Estimated (Budgeted) spend to year end	£ 4145.36
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Estimated Current Account Balance @ yr/end	£ 6872.70
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a) Cheques to be approved at meeting

HMRC (Nov)	£ 97.40	Chq No 1131
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Clerks Wages (Nov)	£ 390.00	Chq No 1132
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Village Hall Rent (Dec)	£ 55.00	Chq No 1133
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Total Amount	£ 542.40	
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(N.B. e01-23 Local Government Service Pay Agreement 2023)

b) Transfer funds from Current to Reserve Account

c) Revised Accounts

11. Police Report

12. Clerks Report - Assets of Community Value – Latest,

13. Rights of Way - Update

14. Precept 2024/2025 – Set Budget

15. Play a Part – Receive Quotations

16. Correspondence Received

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

18. Date of next meeting – Monday 8th January 2024

Stephen Johnson – Clerk to South Croxton Parish Council

(Agenda published 5th December 2023)

Agenda Signed by Parish Clerk *Stephen Johnson*