Agenda for Parish Council Meeting
South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 31st July 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 – complete Register of Register of Members Interests form (again)
4. Approve and sign minutes of the Parish Council meeting held on 26th June 2023

   Note: Annual Parishioners meeting held on 26th June 2023 - Chairmans Report was signed by the Chairman at the end of the meeting and has been filed with Meeting minutes.
5. Councillor – Wreake Valley CBC - Report
6. Matters Arising from Minutes of the Meeting held on 26th June 2023
7. Planning Matters – update to 24th July 2023
8. Financial matters:
   a) Bank Accounts and Reserves

Statement Current Account Balance	£ **9297.27 (Statement to 05/07)**
Estimated Income to year end	£ 6130.34
Total	£15427.61
Uncleared Cheques from last meeting	£ 927.00
Estimated spend to year end	£ 7282.70
Estimated Current Account Balance @ yr/end	£ 7217.91
Statement Reserve Account Balance	£ **18942.25 (Statement to 05/07)**

   b) Cheques to be approved at meeting

HMRC (Jul)	£	62.60	Chq No 1100
Clerks Wages (Jul)	£	251.13	Chq No 1101
Village Hall Rent (Jul)	£	55.00	Chq No 1102
ROSPA	£	111.00	Chq No 1103
TPJ (Payroll – Apl to June)	£	56.70	Chq No 1104
E Wilkinson (Grass)	£	220.00	Chq No 1105
E Wilkinson (Hedge)	£	90.00	Chq No 1106
Print and Buying Services Limited	£	38.34	Chq No 1107
Total Amount	**£**	**884.77**	

   c) Revised Accounts
10. Police Report
11. Clerks Report – Dog Control, Road Works, RCC Impact, Grass verges.
12. Play a Part – pathway and ROSPA safety report
13. Correspondence Received – Street Lighting, Road Safety.
14. Opportunity for members of public to speak (limited to 3 minutes pp)
15. Date of next meeting – Monday 4th September 2023

Stephen Johnson - Clerk -South Croxton Parish Council (Agenda published 25th July 2023)

Agenda Signed by Parish Clerk *Stephen Johnson*