

Agenda

South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to a meeting
on Monday 2nd March 2020 at 6.00pm

in South Croxton Village Hall

Members of the public are welcome to attend

*Note: the agenda/working documents are accessible via the Parish Council website.
Paper copies of working documents will be available at the meeting.*

1. Welcome to the meeting
2. Apologies for absence
3. Disclosures of interest by Councillors for this meeting
4. Agree minutes of meeting held on 3rd February 2020 and sign
5. Borough Councillor Report
6. Police Report
7. Matters arising from minutes of meeting held on 3rd February 2020
8. Planning matters – no new reports at time of agenda preparation.
9. Financial matters as follows:

a) Bank Accounts and Reserves

Current Account Balance	£ 11046.13 (Jan/Feb statement)
Estimated Income to yr end	£ 1098.67 (VAT REFUND CLAIMED)
Refund of Defib monies	£ 214.07
Total	£ 12358.87
Estimated spend to yr end	£ 7675.76 (inc PAP grant)
Balance	£ 4683.11 (£2000 (marked as reserve))
Reserve Account Balance	£ 9410.56 (Jan/Feb statement)

b) Cheques to be signed this meeting

Defib 4 Life (Defibrillator Spares)	£ 285.60 Chq No. 892
HMRC (February)	£ 33.60 Chq No. 893
Clerk Wages (February)	£ 133.97 Chq No. 894
South Croxton VH (Small Grant)	£ 1600.00 Chq No. 895
LRALC Audit	£ 170.00 Chq No. 896
RCC (Play a Part Project)	£ 4080.00 Chq No. 897
Total Value	£ 6303.17

10. Finance – end of year, CCF Update, Review of small grants.
11. Play a Part Project – Update
12. Clerks Report
13. Notice Boards
14. Drains – Update
15. Correspondence received
16. Opportunity for members of public to speak
17. Items for inclusion on future agenda
18. Date of next meeting – Monday 6th April 2020

Stephen Johnson

Clerk to South Croxton Parish Council