## Agenda South Croxton Parish Council

## Members of South Croxton Parish Council are hereby summoned to a meeting on Monday 3<sup>rd</sup> February 2020 at 6.00pm in South Croxton Village Hall <u>Members of the public are welcome to attend</u>

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 6th January 2020 and sign
- 5. Borough Councillor Report
- 6. Police Report
- 7. Matters arising from minutes of meeting held on 6<sup>th</sup> January 2020
- 8. Planning matters no new reports at time of agenda preparation, however P/19/0448/2 for the Field on Main Street has now been withdrawn was non valid.
- 9. Financial matters as follows:

<ul> <li>Bank Accounts and Reserves</li> </ul>	
Current Account Balance	£ 11630.42 (Dec/Jan statement)
Estimated Income to yr end	£ 1098.36 (VAT REFUND)
Total	£ 12728.78
Estimated spend to yr end	£ 8857.35 (inc PAP grant £4080)
Balance	£ 3871.43 (£2000 (marked as reserve)
Reserve Account Balance	£ 9408.96
b) Cheques to be signed this meeting	
Direct 365 (Defibrillator Spares)	£ 214.07 Chq No. 887
HMRC (January)	£ 33.40 Chq No. 888
Clerk Wages (January)	£ 134.17 Chq No. 889
South Croxton WI (Small Grant)	£ 150.00 Chq No. 890
Dean Broughton Turfcare	£ 1000.00 Chq No. 891
Total Value	£ 1531.64

- 10. Play a Part Project Update
- 11. Parish Council Grant Applications
- 12. Clerks Report Playing Field Grass Cutting
- 12. Notice Boards
- 13. Drains Update
- 14. Correspondence received
- 15. Opportunity for members of public to speak
- 16. Items for inclusion on future agenda
- 17. Date of next meeting Monday 2<sup>nd</sup> March 2020

**Stephen Johnson** 

## **Clerk to South Croxton Parish Council**