

# Agenda for Parish Council Meeting

## South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 1st July 2024 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.gov.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 3<sup>rd</sup> June 2024
5. Councillors – County Council/Wreake Valley CBC - Reports
6. Matters Arising from Minutes of the Meeting held on 3<sup>rd</sup> June 2024
7. Planning Matters – update to 22<sup>nd</sup> June 2024

### 8. Financial matters:

#### Bank Accounts and Reserves

**Statement Current Account Balance** **£ 5782.23 (Statement to 05/06)**

Estimated Income to year end £ 6625.84

Total £12408.07

Uncleared Cheques from last meeting £ 1591.05

Estimated (Budgeted) spend to year end £ 7675.91

Estimated Current Account Balance @ yr/end £ 3141.11

#### a) Cheques to be approved at meeting

HMRC (Jun) £ 67.20 Chq No 1168

Clerks Wages (Jun) £ 268.53 Chq No 1169

Village Hall Rent (July) £ 55.00 Chq No 1170

**Total Amount** **£ 390.73**

**Statement Reserve Account Balance** **£18096.76 (Statement to 05/06)**

#### b) Revised Accounts

#### c) Delegation arrangements for August

9. Clerks Report
10. Police Report
11. Play a Part – Update
12. Digital Banking
13. Model Financial Regulations
14. Motor Vehicles Prohibited Signage
15. Opportunity for members of public to speak (limited to 3 minutes pp)
16. Correspondence Received
17. Date of next meeting – Monday 2<sup>nd</sup> September 2024

**Stephen Johnson – Clerk to South Croxton Parish Council**  
**(Agenda published 25<sup>th</sup> June 2024)**

Agenda Signed by Parish Clerk *Stephen Johnson*