

## Agenda for Meeting of South Croxton Parish Council

Members of the Council are hereby summoned to a meeting on  
Monday 2<sup>nd</sup> September 2024 at 6.00 pm in the Village Hall  
Members of the Public are welcome to attend

**Note: See Agenda/Working documents on 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 1st July 2024
5. Councillors – County Council/Wreake Valley CBC - Reports
6. Matters Arising from Minutes of the Meeting held on 1<sup>st</sup> July 2024
7. Planning Matters – update to 27<sup>th</sup> July 2024
8. Financial matters:

Bank Accounts and Reserves

<b>Statement Current Account Balance</b>	<b>£ 3090.02 (Statement to 05/08)</b>
Estimated Income to year end	£ 6625.84
Total	£ 9715.86
Uncleared Cheques from last meeting (31 <sup>st</sup> July)	£ 439.00
Estimated (Budgeted) spend to year end	£ 6452.75
Estimated Current Account Balance @ yr/end	£ 2824.11

a) Cheques to be approved at this meeting \* (approved by delegation)

Cuttlefish (Website)	£ 372.00 Chg No 1172 *
E Wilkinson (Grass Jun)	£ 220.00 Chq No 1173 *
E Wilkinson (Grass Jul)	£ 220.00 Chq No 1174 *
HMRC (Jul)	£ 67.00 Chq No 1175 *
Clerks Wages (Jul)	£ 268.73 Chq No 1176 *
Village Hall Rent (Sept)	£ 55.00 Chq No 1177
HMRC (Aug)	£ 67.20 Chq No 1178
Clerks Wages (Aug)	£ 268.53 Chq No 1179
M Underwood (Maintenance)	£ 173.99 Chq No 1180
Glasdon (Dog Bin)	£ 399.90 Chq No 1181
ICO	£ 40.00 Chq No 1182
Clerks Exp. (Use of home Office)	£ 130.00 Chq No 1183
E Wilkinson (Grass August)	£ 220.00 Chq No 1184
<b>Total Amount</b>	<b>£ 2502.35</b>

**Statement Reserve Account Balance** **£18140.64 (Statement to 05/08)**

b) Revised Accounts

9. Clerks Report – Digital Banking
10. Police Report
11. Play a Part – Update
- 12; Opportunity for members of public to speak (limited to 3 minutes pp)
13. Correspondence Received
14. Date of next meeting – Monday 7<sup>th</sup> October 2024

**Stephen Johnson – Clerk to South Croxton Parish Council**

**(Agenda published 26<sup>th</sup> August 2024) Agenda Signed by Parish Clerk** *Stephen Johnson*