Agenda for Parish Council Meeting South Croxton Parish Council

Members of South Croxton Parish Council are hereby summoned to the meeting on Monday 3rd June 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 13th May 2024
- 5. Councillors County Council/Wreake Valley CBC Reports
- 6. Matters Arising from Minutes of the Meeting held on 13th May 2024
- 7. Planning Matters update to 28th May 2024
- 8. Financial matters:

Bank Accounts and Reserves

Statement Current Account Balance	£ 8210.54 (Statement to 03/05)
Estimated Income to year end	£ 6625.84
Total	£14836.38
Uncleared Cheques from last meeting	£ 3157.52
Estimated (Budgeted) spend to year end	£ 8417.75
Estimated Current Account Balance @ yr/end	£ 3261.11
a) Cheques to be approved at meeting	
HMRC (May)	£ 67.20 Chq No 1161
Clerks Wages (May)	£ 268.53 Chq No 1162
Village Hall Rent (Jun)	£ 55.00 Chq No 1163
Clerks expenses (May)	£ 23.19 Chq No 1164
Total Amount	£ 413.92
Statement Reserve Account Balance	£17986.45 (Statement to 03/05)

- b) Revised Accounts
- 9. Clerks Report
- 10. Police Report
- 11. Play a Part Update
- 12. Digital Banking
- 13. Opportunity for members of public to speak (limited to 3 minutes pp)
- 14. Correspondence Received
- 15. Date of next meeting Monday 1st July 2024

Stephen Johnson – Clerk to South Croxton Parish Council (Agenda published 28th May 2024)

Agenda Signed by Parish Clerk Stephen, Johnson