

Agenda for Meeting of South Croxton Parish Council

Members of the Council are hereby summoned to a meeting on
Monday 7th October 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 2nd September 2024
5. Councillors – County Council/Wreake Valley CBC - Reports
6. Matters Arising from Minutes of the Meeting held on 2nd September 2024
7. Planning Matters – update to 30th September 2024
8. Financial matters:

Bank Accounts and Reserves

Statement Current Account Balance £ **8719.15 (Statement to 05/09)**

Estimated Income to year end	£ 84.15 (VAT refunds)
Total	£ 880.33
Uncleared Cheques from last meeting (2 nd Sept)	£ 672.10
Estimated (Budgeted) spend to year end	£ 5433.23
Estimated Current Account Balance @ yr/end	£ 2697.97

- a) Cheques to be approved at this meeting

Clerks Wages (Sept)	£ 268.73 Chq No 1186
Village Hall Rent (Oct)	£ 55.00 Chq No 1187
HMRC (Sept)	£ 67.20 Chq No 1188
M Underwood (Maintenance)	£ 00000 Chq No 1189
E Wilkinson (Grass August)	£ 260.00 Chq No 1190
TP Jones (Payroll)	£ 56.70 Chq No 1191

Total Amount £

Statement Reserve Account Balance £**28162.26 (Statement to 05/09)**

- b) Revised Accounts

9. Clerks Report –
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 4th November 2024

Stephen Johnson – Clerk to South Croxton Parish Council

Agenda published 1st October 2024) Agenda Signed by Parish Clerk *Stephen Johnson*