# STAMBOURNE PARISH COUNCIL

 Englewood, Dyers End, Stambourne, Essex C09 4NE

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15 July 2021

I hereby give you notice that the Meeting of the Parish Council is to be held on Thursday 22 July 2021 at 7.30pm at the village hall, Stambourne.

## Clerk to the Council

### Agenda

1. Apologies for absence

2. Declaration of interests, personal or prejudicial

3. Minutes of meeting held on 20 May 2021 (copy attached)

4. Matters arising from the minutes of the previous meeting

5. Report of District Councillor/County Councillor

6. Pavilion

* Re-opening
* Risk Assessment

7. Playing Field

8. Highways

9. Footpaths

10. Planning

11. Correspondence

12. End of Year Accounts 2021

13. Finance:

 Accounts Paid

 RCCE £52.80

 Paul Clark Printing £52.00

 Vanessa Young (reimburse for keys) £6.72

 Rachel Drane (annual audit) £75.00

 M&N Pyman (first verge cut) £723.60

 Mrs D Hilliard (wages) £743.00

 Mrs D Hillard (expenses) £11.60

Accounts to be paid

Saxon Fire £188.29

Mr M Fall (keys for pavilion) £54.38

 Monies Received

 Nil

 Estimated balances at 15 July 2021

 Balance of Current Account £18,609.42

 Balance of Business Reserve Account £ 4,085.03

 Total £22,694.45

 Balance of Bonfire Fund £5,643.05

 Balance of General Fund £17,051.40

14. Date, time and place of next meeting.

 Thursday 16 September 2021 at 7.30pm