# STAMBOURNE PARISH COUNCIL

Englewood

Dyers End

Stambourne

Essex

CO9 4NE

Tel: 01440 785629

8 November 2021

I hereby give you notice that the next meeting of the Parish Council is to be held on Wednesday 17 November 2021at **7.00 pm** in the village hall.

## Clerk to the Council

### Agenda

1. Apologies for absence
2. Minutes of meeting held on 16 September 2021 (copy attached).
3. Matters arising from the minutes of the previous meeting.
4. Declaration of Interests
5. Report of District Councillor/County Councillor
6. Pavilion

* Cleaning Arrangements
* New floor/repainting
* Closing up for winter

1. Playing Field
2. Highways
3. Footpaths
4. Planning

* Sunnyhill, Chapel End Way – 21/03002/HH

11. Platinum Jubilee update (minutes attached)

12. Bonfire Night

* Summing up meeting
* Accounts for event November 2021

13. Correspondence

14. Budget 2021-22 (previously circulated)

15. Finance:

Accounts paid since last meeting

James Gill Builder (play equipment) £400.00

Wood Finishes Direct (reimb Mr Fall – wood

Preserver for new picnic table) £32.98

PKF Littlejohn (Annual Audit) £240.00

M&N Pyment (2nd verge cut) £723.60

Mrs D Hilliard (wages) £743.00

Mrs D Hilliard (expenses) £12.84

Paul Clark Printing £52.00

Accounts to be paid

None

Monies Received

2nd half precept £3,864.00

VAT reclaim £628.27

Bonfire Night £7,472.06

Balances as at 11 November 2021

Notional current account £28,812.53

Notional reserve account £ 4,085.23

£32,897.76

Balance of Bonfire fund £13,115.11

£19,782.65

16. Date, Time and Place of meetings for 2022

20 January 2022

31 March 2022

19 May 2022

21 July 2022

22 September 2022

23 November 2022 (Wednesday)

All are Thursdays at 7.30pm unless shown otherwise