# STAMBOURNE PARISH COUNCIL

Englewood

Dyers End

Stambourne

Essex

CO9 4NE

Tel: 01440 785629

17 November 2022

I hereby give you notice that the next meeting of the Parish Council is to be held on Wednesday 23 November 2022at **7.30 pm** in the village hall.

## Clerk to the Council

### Agenda

1. Apologies for absence
2. Minutes of meeting held on 6 October 2022 (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

* Closing up for winter
* Cleaning

1. Playing Field

* Proposed new swing (Karen)

1. Highways

* Quotes for VAS sign (previously circulated)

1. Footpaths
2. Planning
3. War Memorial

* Quotes for repair (previously circulated)

1. Defibrillator on Village Hall

* Quote from Community Heartbeat Trust (previously circulated)

13. Bonfire Night

* Summing up meeting
* Accounts for event November 2022 (previously circulated)

1. Correspondence

* Eon – Engergy Bill Relief scheme

15. Budget 2023-24 (previously circulated)

16. Finance:

Accounts paid since last meeting

Eon £31.67

Mrs V Kerrison (reimburse book of condolence) £23.99

Bonfire Night Float £800.00

PKF Littlejohn (external audit) £240.00

Mrs D Hilliard (wages) £743.00

Mrs V Young (reimburse for pavilion items) £106.09

Accounts to be paid

M&N Pyman (2nd verge cut) £723.60

Paul Clark Printing £64.00

Reimburse Mrs D Hilliard for Nicom Services

Ltd (laptop service) £110.00

Essex Pyrotechnics Ltd (fireworks) £4,078.80

Reimburse Mrs D Hilliard for part cost printer

Inks £19.26

Monies Received

2nd Half Precept BDC £4,133.00

Pavilion Bookings £80.00

Bonfire Night takings (gate only) £6,216.25

Pavilion Booking £5.00

Balances as at 1 November 2022

Notional current account £20,932.12

Notional reserve account £ 4,087.00

£25,019.12

Balance of Bonfire fund £ 7,251.54

£17,767.58

16. Date, Time and Place of meetings for 2023

19 January 2023

23 March 2023

18 May 2023

20 July 2023

21 September 2023

22 November 2023 (Wednesday)

All are Thursdays at 7.30pm unless shown otherwise