# STAMBOURNE PARISH COUNCIL

 Englewood, Dyers End, Stambourne, Essex C09 4NE

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11 January 2023

I hereby give you notice that the Meeting of the Parish Council is to be held on Thursday 19 January 2023 at 7.30pm at Stambourne Village Hall.

## Clerk to the Council

### Agenda

1. Apologies for absence

2. Declaration of interests, personal or prejudicial

3. Minutes of meeting held on 23 November 2022 (copy attached)

4. Matters arising from the minutes of the previous meeting

5. Report of District Councillor/County Councillor

6. Pavilion

* Cleaning

7. Playing Field

* Proposed Cradle Swing
* Play Equipment Inspection

8. Highways

* VAS Sign – Update

9. Footpaths

10. Planning

11. Correspondence

* Children’s Party – update
* Church Road Telephone Box – book swap request

12. Coronation

13. War Memorial Repair – update

14. Defibrillator

15. Budget for the year 2023/24 (budget form attached)

* To agree the figure to be declared for budget for the year 2023/24
* To agree the figure to be declared for precept for the year 2023/24

16. Finance:

* Online Banking
* Finance Report:

Accounts 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

 Paul Clark Printing (newsletter) £64.00

 Stambourne Silver Link (Bonfire night donation) £100.00

 Stambourne Children’s Party £150.00

 Stambourne Chapel (Grass Cut Grant) £260.00

 Stambourne Church (Grass Cut Grant) £250.00

 Eon Electricity £33.06

 Eon Electricity £33.28

 Paul Clark Printing £64.00

 Mr M Fall (reimburse for glowsticks) £94.93

 Stambourne Village Hall rent £90.00

 Mrs D Hilliard (wages) £782.84

 Mr M Turner (grass cutting) £990.77

 Wave £52.64

 Eon Electricity £35.11

Accounts to be paid

 None.

 Monies Received

 Bonfire night takings (barbecue & other) £616.00

 Bank interest £2.28

 VAT reclaim £2,637.82

 Estimated balances at 11 January 2023

 Balance of General Fund £21.613.96

 Reserves Account £4,089.28

 £25,703.24

 Balance of Bonfire Fund £11,724.26

 £13,978.98

17. Date, time and place of next meeting.

 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