# STAMBOURNE PARISH COUNCIL

Englewood

Dyers End

Stambourne

Essex

CO9 4NE

Tel: 01440 785629

17 November 2024

I hereby give you notice that the next meeting of the Parish Council is to be held on Thursday 21 November 2024 at **7.30 pm** in the village hall.

## Clerk to the Council

### Agenda

1. Apologies for absence
2. Minutes of meeting held on 19 September 2024 (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

1. Playing Field

* Tree trimming
* Dogs on playing field

1. Highways
2. Footpaths
3. Planning
4. Bonfire Night
5. Correspondence

Safeguarding Policy - attached

1. Budget 2025-26 (previously circulated)
2. Finance

Monies paid (since last meeting)

PKF Littlejohn (Audit) £252.00

Community Heartbeat Trust (reimburse D Hilliard) £81.54

Midlands Fire Extinguishers Ltd (fire alarm & sign)

(reimburse D Hilliard) £50.60

Mr S Platt – website £100.00

T&M Boughtwood (lawnmower repair) £580.13

Eon £12.51

Eon £19.73

Wave (water) £57.51

Monies to be paid

Mrs D Hilliard (wages) £766.25

Paul Clark Printing (newsletter) £64.00

Mr M Turner (grass cutting) £1,120.00

Stambourne Church (grass cut grant) £250.00

Stambourne Chapel (grass cut grant & defib electricity) £260.00

Stambourne Village Hill (defib electricity) £10.00

Stambourne Silver Link (bonfire fund) £150.00

Technical Tree Services (trees on playing field) £900.00

Monies Received

2nd half precept £4,505.00

Bank Interest £15.55

Pavilion Hire (BACs – Sept booking) £100.00

Bonfire night funds £45.00

Pavilion Hire 2024 £100.00

Bonfire Night takings £6,890.15

Estimated balances at 6 November 2024

Notional Current Account £23,508.96

Reserve Account £4,174.70

£27,683.66

Balance of Bonfire fund £11,058.89

£16,624.77

15. Date, Time and Place of meetings for 2025

23 January 2025

20 March 2025

22 May 2025

17 July 2025

18 Sept 2025

20 November 2025

All at 7.30pm in the village hall.