# STAMBOURNE PARISH COUNCIL

Englewood, Dyers End, Stambourne, Essex C09 4NE

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10 September 2024

I hereby give you notice that the Meeting of the Parish Council is to be held on Thursday 19 September 2024 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 18 July 2024 (copy attached)

4. Matters arising from the minutes of the previous meeting

5. Report of District Councillor/County Councillor

6. Pavilion

7. Playing Field

* Play equipment inspection report (previously circulated).

8. Highways

9. Footpaths

* Footpath 24 – proposed diversion – email previously circulated.

10. Planning

* 24/01890/PLD – Mill House, Mill Road, Stambourne

11. Bonfire Night

12. Correspondence

13. Audit 2023-24 (previously circulated)

13. Finance:

Accounts Paid

M&N Pyman (1st verge cut) £723.60

Timpson (reimburse D Hilliard)(key cutting) £19.30

Saffron Accounting (reimburse D Hilliard)(audit) £100.00

Mrs D Hilliard (wages) £766.25

Mrs D Hilliard (expenses) (printer inks) £23.00

Wave £53.06

Eon (x 4 ) £9.88

£18.81

£19.44

£13.74

Saxon Fire £170.28

Fenland Leisure £129.60

Paul Clark Printing £128.00

Accounts to be paid

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

Estimated balances at 9 September 2024

Balance of Current Account £12,350.79

Balance of Business Reserve Account £ 4,159.15

Total £16,509.94

Balance of Bonfire Fund £4,123.74

Balance of General Fund £12,386.20

16. Date, time and place of next meeting.

Thursday 21 November 2024 at 7.30pm in the village hall