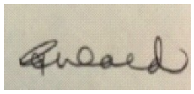
LITTLE MUNDEN PARISH COUNCIL
PARISH COUNCILLORS ARE SUMMONED TO ATTEND
THE ANNUAL PARISH COUNCIL MEETING
20th July 2023
LITTLE MUNDEN VILLAGE HALL



Geraldine Ward

AGENDA

1. Apologies for absence and attendance

2. Declaration of Interests

3. To Approve Minutes of the Meeting held on 15th June 2023

4. PLANNING: None

5. FINANCE

RECEIPTS 15/05/23- 5/06/23

Date	**For**	**Cheque No**	**£**
06/06/23	Stall Holder A Brimmell	BACS	15.00
08/06/23	Stall Holder D Maley	BACS	15.00
08/06/23	Thewell Housecrafts/Simpole	BACS	15.00
08/06/23	Cheque Deposit		15.00
08/06/23	Cheque Deposit		20.00
08/06/23	DaisybellesFlorist (Sibthorpe)	BACS	15.00
19/06/23	Stall Holder Aqua Aroma WadeJ	BACS	15.00
21/0623	Refreshments	Card	10.81
21/06/23	V C Wyatt/Raffle	Card	5.00
22/06/23	Barnes/Raffle	Card	10.00
22/06/23	Stall Holder/ Ruby & Moo	BACS	15.00
22/06/23	Lorna Stewart Stall Holder	BACS	15.00
22/06/23	PID310291/Refreshments	Card	19.67
23/06/23	Raffle Chandler	Card	5.00
23/06/23	23/06/23 PID310871	Card	4.92
24/06/23	Raffle Legg	Card	10.00
24/06/23	PID312058	Card	168.63
		Total:	**374.03**

Payments: 15/5/23-5/6/23

Date	**For**	**Cheque No**	**£**
14/06/23	G Ward (Clerks Fee)	BACS	308.60
14.06/23	Meerkat Marquees	BACS	1260.00
15/06/23	Herts Display/Raffle Tickets	BACS	70.32
15/06/23	Timber for Road Signs/Gateway	BACS	615.05
22/06/23	Ousekjarr Viking Display	BACS	400.00
23/06/23	G Ward/Clerk New Printer	BACS	179.99

	Card Reader	BACS	59.99
	Copier paper	BACS	5.97
		TOTAL	245.97
29/06/23	The Monitors	BACs	400.00
		Total	**3299.94**

Deduct Payments from Current Account

Online balance on Current Account 3/7/23	**9878.42**
Balance Brought forward 5/6/23	12804.33
Less Payments	3299.94
Plus Receipts	374.03
Balance as at 5/6/23	**9878.42**

6. CORRESPONDENCE

16/6/23 from HCC/ Hertford County Council Responsibilities
26/6/23 Email from Helen McCormick, re A602 road opening and Reception invitation.
29/6/23 Confirmation email sent to Operation EHDC confirming Playground Inspection request 2023.
28/6/23 Email to TH from Enquiries Unit/Environment Agency/Flooding in SG12
29/6/23 Email from TH to Clarion Housing chasing up information request to Mabel Drummy.
3/7/23 Letter from Will Quince MP, Ministry of Health & Secondary Care, National Defib Network database/forwarded to Ollie Copsey
3/7/23 Email from Hazel Benson, chasing up action on Kingsfield Road sign and Reply from Clerk
5/7/23 EHC Asset Mapping in EHC/deadline 31/7/23
7/7/23 Email from Ken Crofton re new salt bins

7. NEW COUNCILLORS DELEGATION OF RESPONSIBILITIES

8. TO DISCUSS FUNDS FOR COMMUNITY PROJECTS

9. TO CONSIDER THE FORMATION OF LMPC CHARITY AND DISCUSS STATUS OF CONSOLIDATED CHARITIES

10. TO CONSIDER PARISH MATTERS FROM PARISHIONERS

11. TO CONSIDER MATTERS FROM PARISH COUNCILLORS AND TO DEAL WITH THOSE MATTERS IF APPROPRIATE.

12. DATE OF NEXT MEETING: - Thursday 21st September 2023