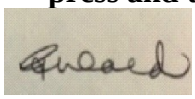
LITTLE MUNDEN ANNUAL PARISH COUNCIL MEETING
TO PARISH COUNCILLORS:
Cllrs Tracey Harding; Paul Armstrong; Billy Summerson; Julie Hursey; Michelle Galvin; Stephanie Armstrong; Jessica Harding (JH)
are respectively summoned to attend the Little Munden Parish Council meeting on Thursday 9th July 2024 in Little Munden Memorial Hall at 8 pm, for the transaction of business from the Agenda below. The meeting is open to members of the public and press and the APM follows when members of the Public are welcome to comment.


Geraldine Ward, Clerk to the Council 15/06/24

A G E N D A

1. **ELECTION OF CHAIRMAN AND SIGNING OF DECLARATION OF ACCEPTANCE OF OFFICE**

2. **ELECTION OF VICE CHAIRMAN AND SIGNING OF DECLARATION OF ACCEPTANCE OF OFFICE**

3. **APPROVAL FOR APOLOGIES OF ABSENCE**

4. **DECLARATION OF INTERESTS**
   a) To receive declarations of interest from councillors on items on the agenda
   b) To receive written requests for dispensations for declarable interests
   c) To grant any requests for dispensation as appropriate

5. **APPROVE MINUTES OF MEETING HELD ON 20th JUNE 2024**

6. **PUBLIC PARTICIPATION**
   To allow Parishioner and Public Comments

7. **PLANNING**:
   None.

8. **FINANCE**
   To receive an update on receipts and payments and authorise payments.

RECEIPTS

DATE	**FROM**	**FOR**	**CH NO**	**£**
17/06/24	Stripe Payment (less fee)	D Day Tickets	BACS	38.32
24/06/24	Sumup Payment	Door Takings OG	BACS	117.98
26/06/24	Peter Morris	Advertising	BACS	120.00
02;/07/24	Resident	HM Donation	Cheque	100.00
02/07/24	Redident	HM Donation	Cheque	50.00
02.07.24	Sacombe Meeting	Sacombe Signs	Cheque	787.01
02.07.24	D Day Dance	Door Takings	BACS	377.00
02.07.24	Identical Productions	Hire of HM/Film Co	BACS	750.00
		Total		**2340.31**

PAYMENTS

18/06/24	Herts Display	OG Flyers	BACS	131.60
18/06/24	Herts Display	DDay Flyers	BACS	208.00
18/06/24	HMRC	Clerks PAYE	BACS	55.00
20/06/24	FOLM redirect payment	BHicksStall	BACS	40.00
25/06/24	G Ward Open Grdns	Refreshments	BACS	79.39
02/07/24	LMPCC	online door takings	BACS	117.98
			Total	**631.97**

Deduct Payments from Current Account

Online balance on Current Account 03/07/24	**19401.65**
Balance Brought forward 15/06/24 `	17693.31
Less Payments	631.97
Plus Receipts	2340.31
Balance as at 03/07/24	**19401.65**

I HEREBY AUTHORISE ALL PAYMENTS:…….

DATE:……` **TRACEY HARDING/CHAIR**

9. CORRESPONDENCE

20/6/24: Email from Jamaica Radcliffe Re "Undertow" Terms & Conditions
21/6/24: Email from Zurich Insurance Re Public Liability for Open Gardens/ PC not covered for accidents on private Land, even if running the event.
21/6/24 Email from Sue Christmas/overgrown branches on Paget Cottages Service Road
1/7/24 Email from Sue Capon re fallen branch in Tributary
2/7/24 Email from Dan Kennoy re Under 7s Football over summer holidays (Ware Lions) on Horses' Meadow.
2/7/24 Email from Jamaica Radcliffe re Payment for Car Park/Undertow. Money in.

10. DISCUSS ANY UPDATES ON THE PURCHASE OF THE FREEHOLD OF HORSES' MEADOW AND DISCUSS BUDGET.

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

12. DATE OF THE NEXT MEETING: 19TH SEPTEMBER 2024 @ 8.00 PM