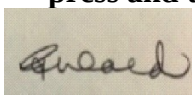
LITTLE MUNDEN ANNUAL PARISH COUNCIL MEETING
TO PARISH COUNCILLORS:
Cllrs Tracey Harding; Paul Armstrong; Billy Summerson; Julie Hursey; Michelle Galvin; Stephanie Armstrong; Jessica Harding (JH)
are respectively summoned to attend the Little Munden Parish Council meeting on Thursday 20th May 2024 in 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 23RD MAY 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	£
16/06/24	Astco	Recyling Bin	BACS	24.00
18/05/24	Samantha Monk	D-Day Dance	BACS	20.00
20/05/24	Helen Carey	D-Day Dance x3	BACS	30.00
21/05/24	A Worthington	Allotments x 2	BACS	60.00
26/05/24	Just Giving Donations	HM Purchase	BACS	4787.44
26/05/24	Stripe Payment (less Fee)	D Day Dance x 1	BACS	9.48
27/05/24	Amy Barker	D Day Dance x 8	BACS	80.00
27/05/24	Thomson	HM Donation	BACS	100.00
27/05/24	Juliet Ford	Allotment payment	BACS	15.00

27/05/24	Jo Martyn	D Day Dance x 1	BACS	10.00
01/06/24	Deborah Ovens	D Day Dance x 4	BACS	40.00
02/06/24	E Creed	D Day Tickets x 2	BACs	20.00
04/06/24	Udku Kettas	D Day Tickets x 11	BACS	110.00
07/06/24	Diana Jennings	D Day Tickets x 5	BACS	50.00
08/06/24	Karen Maquire	D Day Tickets x 4	BACs	40.00
10/06/24	Stripe Payment (less fee)	D Day Tickets x 4	BACS	38.26
10/06/24	Stripe Payment (less fee)	D Day Tickets x 4	BACS	38.40
11/06/24	R Hicks Stall (error)	L M Fest (>School)	BACS	40.00
12/06/24	Donation	Purchase HM	BACS	1000.00
14/06/24	Stripe Payment (less fee)	D Day Dance x 2	BACS	19.10
		Total		**6569.19**

PAYMENTS

20/05/24	T Harding	Stripe Ticketing Test		10.00
20/05/24	S Armstrong	Paint for LMPC Club House		71.00
21/05/24	Herts Display	May Newsletter		111.60
23/05/24	Herts Display	"Protected Valley" books x 50		295.00
03/06/24	Trundles Ltd	HM Lease Payment	BACS	0.50
03/06/24	G Ward	Clerks Fee June 24	BACS	298.00
06/06/24	G Wards	Reimburse Proscecco/ D Day	BACS	30.00
07/06/24	Simon Andrews	Umbrella Big Band/Balance	BACS	750.00
08/06/24	G Ward	Float for tickets sales D Day Dance	BACS	100.00
08/06/24	LMMH	Mtngs Jan-June	BACS	98.00
		Total		**1764.00**

Deduct Payments from Current Account

Online balance on Current Account 15/06/24	17693.31
Balance Brought forward 16/05/24 `	12888.23
Less Payments	1764.10
Plus Receipts	6569.18
Balance as at 15/06/24	**17693.31**

I HEREBY AUTHORISE ALL PAYMENTS:…….

DATE:……` **TRACEY HARDING/CHAIR**

9. CORRESPONDENCE

24/5/24 Email from Sally Poole: Health and Safety Advice for Open Gardens Event
29/5/24 Herts County Council – Stakeholders Bulletin
14/6/24 Jonathan Church Regarding Car Parking Agreement
13/6/24 HAPTC Password Reset
13/6/24 Ant Collier re Cricket Club Opening 12.30-1.30 pm on 23rd June 24
11/6/24 Email from Carol Bartels re Open Gardens/Virtual Tour

10. TO APPROVE AND SIGN THE ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2023/24

11. TO DISCUSS PROGRESS OF OPEN GARDENS EVENT/LAST MINUTE ACTIONS

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

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

14. DATE OF THE NEXT MEETING: 18th July 2024 @ 8.00 PM