

Monday 15th May 2023 starting at 7.30pm

Breachwood Green Village Hall, Chapel Rd, Breachwood Green, SG4 8NX

To Cllrs: Jon Chamberlin, Owen Connolly, Paul Harman (Chair), Amanda King,
Vickie Peck-Cooper, Niki Tait, Leigh Ward

Councillors are respectively summoned to attend this meeting for the transaction of business in the agenda below.
The meeting is open to members of the public and press.

Lisa Lathane, Clerk to the Council, 9th May 2023



ANNUAL MEETING OF KINGS WALDEN PARISH COUNCIL - AGENDA

1. Appointment of Chairman for Civic Year 2023/24
2. Chairman's signing of acceptance of office
3. Appointment of Vice Chairman for Civic Year 2023/24
4. Appointment to Staffing Committee (3 members)
5. Appointment to Youth Club Committee (3 members)
6. Appointment to Village Hall Committee (3 members)
7. Appointment to Events Committee (3 members)
8. Appointment to Airport Committee
9. Appointment of Airport representative on LLACC etc
10. To receive and accept apologies for absence.
11. Chairman's remarks.
12. Public participation: To receive presentations from the public (10 minutes allowed, † pre-registration requested)
 - a. To receive a presentation from District Councillors (5 minutes allowed).
 - b. To receive a presentation from the County Councillor (5 minutes allowed).
13. To adopt the minutes of the last parish council meeting.
14. Matters arising from minutes of the last meeting not covered elsewhere.
15. To consider co-option applications
16. General Power of Competence: To confirm that the Council meets the eligibility criteria to exercise the General Power of Competence and resolve to adopt the power (Localism Act 2011 s1(1)).
17. To receive the clerk's report including an update on ongoing projects.
18. To agree arrangements for the Annual Parish Meeting
19. Events
 - a. To receive an update on Breachwood Green Village Day 2023
 - b. To agree on the plans for remaining Village Day Budget and monies made on the day
 - c. To agree date and arrangements for the Christmas Market
 - d. To agree date and arrangements for Breachwood Green Village Day 2024
20. Airport Update
21. Finance and Risk:
 - a. To authorise non-contractual payments and note payments to date.
 - b. To authorise the signing of the Bank Reconciliation
 - c. To complete the Annual Governance and Accountability Review
22. Planning:
 - a) To receive and consider responses to planning applications.
 - b) To note decisions and appeals.
 - c) To consider any other planning matters pertinent to the Parish Council.
23. Matters for future consideration.

Next scheduled meetings:

- Annual Parish Meeting: 21st May 2023 10am – 12pm
- Parish Council meeting: Monday 19th June 2023 19:30

Minutes of the meeting of Kings Walden Parish Council held in the Village Hall, Breachwood Green on Monday 17th April 2023 at 7.30pm

Councillors: Owen Connolly, Paul Harman (Chair), Amanda King, Vickie Peck-Cooper, Niki Tait

In attendance: 2 members of the public, County and District Councillor David Barnard and the clerk and RFO, Lisa Lathane,

11.1 (Agenda 1) Apologies for Absence

Cllr Chamberlin sent his apologies due to family health issues. Members **AGREED** to accept his apology.

11.2 (Agenda 2) Chairman's Remarks

Members were reminded of the council's code of conduct and the requirement to make Declarations of Pecuniary Interest.

11.3 (Agenda 3) Declarations of interest

Cllr Tait declared an interest in Agenda Item 15a.

11.4 (Agenda 4) Public participation.

1. Cllr Barnard addressed the meeting:
 - a. Local Elections will run on the 4th May.
 - b. Primary school allocations have been made, with 70% of applicants obtaining their first choice. Numbers in all schools have dropped.
 - c. Half term food vouchers for eligible families will be available.
 - d. Pot holes are an issue in the area. An extra £3.9 million has been given to Hertfordshire County Council to fix pot holes.

11.5 (Agenda 5) To adopt the minutes of the parish council meeting held on the 20th March 2023.

The minutes were adopted, and the chairman was authorised to sign.

11.6 (Agenda 6) Matters arising from the minutes of the 20th March 2023 not already on the agenda

None.

11.7 (Agenda 7) To receive the clerk's report including an update on ongoing projects

1. Quotes have been accepted from Paul Cullen to install the noticeboard at Ley Green and to mend the bus stop roof.
2. There is an issue with water pressure in the Youth Hut. A plumber is coming out to find out what the issue is.

11.8 (Agenda 8) To review changing room quotes

All quotes are not yet back so members **AGREED** to defer this item until they were all received.

11.9 (Agenda 9) Airport Update

1. Members **NOTED** an update on the airport from Andy Mills-Baker.
2. The clerk will liaise with Luton Airport on the handheld noise monitor on if they would accept data from KWPC if we purchased the same handheld monitor they use.
3. The clerk will liaise with Andrew Lambourne to set up an Extraordinary Meeting to speak with residents about airport issues.

11.10 (Agenda 10) To review and agree options for the Village Hall Screen

The maximum screen size to successfully work with the projector is 120". A drop down screen would need to be tensioned. The clerk will liaise with the supplier to ascertain if we can exchange for a screen and projector that is better suited for it's purpose and location.

11.11 (Agenda 11) Review of Stopsley Sharks Licence

1. Members **AGREED** to renew Stopsley Sharks Licence for another year.
2. A query has been received from another Football Club about availability of the football pitches at the weekend. Members **AGREED** that due to possible parking issues with hirers of the Village Hall that this request would be declined.

11.12 (Agenda 12) To discuss and agree Co-Option plans

1. Kings Walden Parish Council has an uncontested election this year.
1. From May 9th the Council has one vacant seat which we are obliged to try and co-opt for as soon as possible. Members will consider who to approach in the parish.

11.13 (Agenda 13) To review and agree Village Day plans and payments

1. Members **AGREED** to delegate the spending for necessary items for Village Day to the clerk, within the £1820 grant received and £1000 budgeted for 2023/24.

11.14 (Agenda 13) Finance and Risk:

1. Payments made were noted and can be seen in Annex 1.
2. The bank reconciliation for the end of the 2022/23 Financial Year was presented and received and signed by the Chair and can be seen in Annex 2.
3. The bank reconciliation for April 2023 and the new 2023/22 Financial Year was presented and received and signed by the Chair and can be seen in Annex 3.
4. Members **AUTHORISED** the following payments:
 - a. Leigh Ward for £131.25 for cleaning of the Youth Club from July 2022 to October 2022.
 - b. JC Agriculture for £480 for cleaning of the MUGA using specialised equipment.
 - c. McNeilly Electrical and Maintenance Services Ltd for £1557.23 for the installation of the projector and screen.
5. Members viewed and **AUTHORISED** the list of contractual payments for the 2023/24 Financial Year.

11.15 (Agenda 15) Planning

1. To receive and consider responses to planning applications:

Cllr Tait had declared an interest in this item and left the meeting whilst it was discussed.

Application No / Address / Proposal	Comment
23/00734/FP - Land To Rear Of Lane House, Ley Green, Kings Walden , SG4 8LJ Full Planning Permission : Conversion and single storey side extension of former stable block into one 2-bed dwelling following demolition of existing carport including parking, landscaping and associated works	Members AGREED to support this application

11.16 Matters for future consideration

None.

The meeting closed at 9.15 p.m. Next Meeting: Monday 15th May 2023 19:30

ANNEX 1

26 April 2023 (2022-2023)

Kings Walden Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
123	Grass cutting	27/03/2023		Lloyds bank current	P-2023-119	Grass cutting	R Dawes	S	208.33	41.67	250.00
125	Office services	27/03/2023		Lloyds bank current	P-2023-121	Office services	Actual Admin (Lisa Lathane)	E	75.00		75.00
124	Salary	27/03/2023		Lloyds bank current	P-2023-120	Payroll	Staff	E	3,182.40		3,182.40
126	Payroll Svcs	27/03/2023		Lloyds bank current	void	Payroll admin	DCK Payroll Services	S			
Total									3,465.73	41.67	3,507.40

16 April 2023 (2023-2024)

Kings Walden Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	Subscriptions	11/04/2023		Lloyds bank current	P24-002	Subscription	HAPTC	E	509.63		509.63
3	Grass cutting	11/04/2023		Lloyds bank current	P24-003	Grass cutting	R Dawes	S	208.33	41.67	250.00
8	Admin	11/04/2023		Lloyds bank current	P24-008	Software	Google	E	9.20		9.20
4	Payroll Svcs	11/04/2023		Lloyds bank current	P24-004	Payroll admin	DCK Payroll Services	S	30.00	6.00	36.00
1	Office services	11/04/2023		Lloyds bank current	P24-001	Payroll admin	DCK Payroll Services	S	38.00	7.60	45.60
7	PAYE	11/04/2023		Lloyds bank current	P24-007	Payroll	HMRC	E	157.79		157.79
5	PAYE	11/04/2023		Lloyds bank current	P24-005	Payroll	HMRC	E	466.70		466.70
6	PAYE	11/04/2023		Lloyds bank current	P24-006	Payroll	HMRC	E	369.70		369.70
9	Broadband	14/04/2023		Lloyds bank current	P24-009	Broadband	Zen	S	37.00	7.40	44.40
10	Cybercheck	14/04/2023		Lloyds bank current	P24-010	Domain and Cybercheck	Zen	S	10.00	2.00	12.00
10	Admin	14/04/2023		Lloyds bank current	P24-010	Domain and Cybercheck	Zen	S	6.99	1.40	8.39
Total									1,843.34	66.07	1,909.41

26 April 2023 (2022-2023)

**Kings Walden Parish Council
RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
53 Village Day	24/03/2023		Lloyds bank current	R-2023-947	Village Day Stall Payment	Natalie Meese	E	15.00		15.00
54 Village Day	24/03/2023		Lloyds bank current	R-2023-948	Village Day Stall Payment	Mary Ferris	E	15.00		15.00
56 Village Day	27/03/2023		Lloyds bank current	R-2023-950	Village Day Stall Payment	Em's at 27	E	15.00		15.00
55 Pitch fees	28/03/2023		Lloyds bank current	R-2023-949	Pitch fee	Darren Patel	E	30.00		30.00
57 Pitch fees	28/03/2023		Lloyds bank current		Pitch fee	Darren Patel	E			
58 Misc grant	31/03/2023		Lloyds bank current	R-2023-951	Grant	National Lottery	E	1,820.00		1,820.00
Total								1,895.00		1,895.00

16 April 2023 (2023-2024)

**Kings Walden Parish Council
RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Precept	06/04/2023		Lloyds bank current	R24-001	Precept	NHDC	E	17,085.65		17,085.65
2 CTRSG	06/04/2023		Lloyds bank current	R24-002	CTRSG	NHDC	E	511.15		511.15
3 Interest	11/04/2023		Lloyds deposit	R24-003	Interest	Lloyds	E	23.09		23.09
Total								17,619.89		17,619.89

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ANNEX 2

26 April 2023 (2022-2023)

Kings Walden Parish Council

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/03/2023		
Cash in Hand 01/04/2022		33,425.57
ADD		
Receipts 01/04/2022 - 31/03/2023		42,865.49
		<hr/>
		76,291.06
SUBTRACT		
Payments 01/04/2022 - 31/03/2023		36,895.47
		<hr/>
A Cash in Hand 31/03/2023		39,395.59
(per Cash Book)		
<hr/>		
Cash in hand per Bank Statements		
Petty Cash	31/03/2023	0.00
Lloyds deposit	31/03/2023	35,959.45
Youth Club cash	31/03/2023	0.00
Lloyds bank current	31/03/2023	3,436.14
		<hr/>
		39,395.59
Less unrepresented payments		<hr/>
		39,395.59
Plus unrepresented receipts		
B Adjusted Bank Balance		39,395.59
<hr/>		
A = B Checks out OK		

ANNEX 3

16 April 2023 (2023-2024)

Kings Walden Parish Council

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 16/04/2023		
	Cash in Hand 01/04/2023		39,395.59
	ADD		
	Receipts 01/04/2023 - 16/04/2023		17,619.89
			57,015.48
	SUBTRACT		
	Payments 01/04/2023 - 16/04/2023		1,909.41
A	Cash in Hand 16/04/2023 (per Cash Book)		55,106.07
	Cash in hand per Bank Statements		
	Petty Cash	17/11/2022	0.00
	Lloyds deposit	16/04/2023	35,982.54
	Youth Club cash	16/04/2023	0.00
	Lloyds bank current	16/04/2023	19,123.53
			55,106.07
	Less unrepresented payments		
			55,106.07
	Plus unrepresented receipts		
B	Adjusted Bank Balance		55,106.07
	A = B Checks out OK		



Kings Walden Parish Council

Monday 15th May 2023 starting at 7.30pm

Breachwood Green Village Hall, Chapel Rd, Breachwood Green, SG4 8NX

To Cllrs: Jon Chamberlin, Owen Connolly, Paul Harman (Chair), Amanda King,
Vickie Peck-Cooper, Niki Tait, Leigh Ward

Councillors are respectively summoned to attend this meeting for the transaction of business in the agenda below. The meeting is open to members of the public and press.

Lisa Lathane, Clerk to the Council, 9th May 2023

A handwritten signature in blue ink, appearing to read 'Lisa Lathane', is written over a horizontal line.

ANNUAL MEETING OF KINGS WALDEN PARISH COUNCIL - AGENDA

1. Appointment of Chairman for Civic Year 2023/24

Councillors can nominate other councillors for the position, but another Councillor must second the nomination. Councillors can nominate themselves (if present at the meeting). Voting can only be done if present at the meeting.

2. Chairman's signing of acceptance of office

3. Appointment of Vice Chairman for Civic Year 2023/24

Same rules apply as for the Chairman.

4. Appointment to Staffing Committee (3 members)

Currently stands at only Cllr King after previous resignations of other members.

5. Appointment to Youth Club Committee (3 members)

Currently stands at Cllr King (Chair), Cllr Chamberlin, and the clerk.

6. Appointment to Village Hall Committee (3 members)

Currently stands at Cllr King and the clerk.

7. Appointment to Events Committee (3 members)

Currently stands at Cllr Ward (as a resident at the time) and the clerk.

8. Appointment to Airport Committee

Currently only Andy Mills-Baker as a resident.

9. Appointment of Airport representative on LLACC etc

Currently Cllr Connolly.

10. To receive and accept apologies for absence.

11. Chairman's remarks.

Members are reminded of the council's code of conduct and the requirement to make Declarations of Pecuniary Interest.

12. Public participation: To receive presentations from the public (10 minutes allowed, † pre-registration requested)

- a. To receive a presentation from District Councillors (5 minutes allowed).
- b. To receive a presentation from the County Councillor (5 minutes allowed).

13. To adopt the minutes of the last parish council meeting.

14. Matters arising from minutes of the last meeting not covered elsewhere.

15. To consider co-option applications

Forms have been circulated separately.

16. General Power of Competence: To confirm that the Council meets the eligibility criteria to exercise the General Power of Competence and resolve to adopt the power (Localism Act 2011 s1(1)).

The General Power of Competence (GPC)¹ allows eligible local councils, “the power to do anything that individuals generally may do”, as long as a law doesn't prohibit it.

To be eligible for GPC the council must have:

- A qualified clerk in recognised sector-specific qualifications, e.g. CiLCA
- A minimum of two thirds of its total number of Councillors must have been elected in the last ordinary election, or subsequent by-election.
- It has resolved at a full council meeting, and confirmed it at each following relevant annual meeting, and it is clearly written in the minutes.

Sometimes a council can do things that an individual can't do – such as creating byelaws, raising a precept or issuing fixed penalty notices – but it must do so using the specific original

¹ (Localism Act 2011 s1 (1))

legislation. GPC does not mean that the council can delegate decisions to individual councillors – this is a procedural matter that remains enshrined in law.

The Government hopes that GPC gives local councils confidence in their legal capacity to act for their communities. It encourages councils to use this power to work with others in providing cost-effective services and facilities in innovative ways to meet the needs of local people. The council can lend or invest money; it can trade; it can even sell energy to the National Grid. If another authority has a statutory duty, then it remains their duty to provide that service (eg education, waste collection, social services) but local councils can still help out. For example, a local council can support a school in many ways, just as an individual might. It could even help a community trust to run a local school.

The council can undertake activities using GPC anywhere – not just in the parish (s1(4a)). It isn't necessary to worry whether the activity is for the benefit of the council, the area or the community (s1(4c)) although, in practice, parishioners might object if they can't see the benefit! And unlike the Local Government Act 1972, s137, it doesn't matter whether there are any other specific powers permitting the council to take action (s1(5)). So, for example, a council can use GPC to build a sports facility even though there is another power enabling it to do the same thing (Local Government (Miscellaneous Provisions) Act 1976 s19).

As always, the council is expected to act in accordance with the general principle of 'reasonableness' established by the Wednesbury court case in 1948. The judgement made it clear that a council can exercise reasonable discretion when interpreting legislation provided that it justifies its decision in terms of relevant, rather than irrelevant, matters.

KWPC must decide, at a full meeting of the council, that it meets the criteria for eligibility at that particular point in time. A resolution to this effect must be written clearly in the minutes of that meeting. The council is then required to revisit that decision and make a new resolution at every 'relevant' annual meeting of the council to confirm that it still meets the criteria (if it does). This means that eligibility remains in place until the first annual meeting of the council after the ordinary election even if the condition of the eligibility criteria has changed.

17. To receive the clerk's report including an update on ongoing projects.

Due to the wet weather Paul Cullen hasn't been able to install the noticeboard yet.

18. To agree arrangements for the Annual Parish Meeting

We have tea bags, coffee and sugar left over from Village Day. Do we want to agree a budget for cake?

19. Events

a. To receive an update on Breachwood Green Village Day 2023

£251.40 was made on Village Day (excluding stalls run by the Pre-School, School and Cricket Club), plus the £100 float which we had provided. Despite the weather there

was a good turnout.

Estimated costs were £1615 (printing invoice for the banners and flyers still to come in). Our grant was £1820 and we had budgeted £1000 for the day.

Much of the costs were for items that can be carried over to other events. 3 x gazebos, prizes for games etc.

b. To agree on the plans for remaining Village Day Budget and monies made on the day

Money can be ringfenced for future events (Christmas Market, Village Day 2024). Or a suggestion has been made to purchase a coronation noticeboard, bench or picnic table with the money.

c. To agree date and arrangements for the Christmas Market

Suggested date of the 19th November. A few of the stall holders in attendance at Village Day were interested in coming back for a Christmas Market.

d. To agree date and arrangements for Breachwood Green Village Day 2024

Suggested date of the 15th June 2024.

20. Airport Update

For the next seven weeks, people are being invited by the Planning Inspectorate to have their say on Luton Rising's application for a Development Consent Order for the long-term sustainable growth of London Luton Airport.

The Planning Inspectorate accepted the proposals for examination on 27 March 2023, and now detailed information has been issued explaining how people can make what is called a 'Relevant Representation' about the application and therefore become an 'Interested Party'. Interested Parties may subsequently take part in the examination, which is expected to begin later in the year.

Representations may include any comments that express interest in, support for, or an objection to the application.

Representations must be made on the Planning Inspectorate's Registration and Relevant Representation Form.

This is available on the Planning Inspectorate's website at <https://infrastructure.planninginspectorate.gov.uk/projects/eastern/london-luton-airport-expansion/>

Anyone who wishes to request a hard copy of the registration form, or who is unable to

complete it online and would like to register their interest, should call the Planning Inspectorate's helpline on 0303 444 5000, quoting the name of the Application and the Planning Inspectorate's reference number which is TR020001.

Completed forms should then be sent to the Planning Inspectorate by post or email to:
Post: The Planning Inspectorate, National Infrastructure Planning, 3D, Temple Quay House, Temple Quay, Bristol, BS1 6PN

Email: lutonairport@planninginspectorate.gov.uk

Relevant Representations must be received by the Planning Inspectorate by 23:59hrs on Friday 23 June 2023.

All representations must include details of the maker's name, address and telephone number, along with an outline of the points intended to be made at the examination stage. Submitted representations will be published on the Planning Inspectorate's website and will be subject to its privacy policy which can be viewed

at <https://www.gov.uk/government/publications/planning-inspectorate-privacy-notices/customer-privacy-notice>

Further information on how to make a representation can be found at: <https://infrastructure.planninginspectorate.gov.uk/legislation-and-advice/advice-notes/advice-note-8-2-how-to-register-to-participate-in-an-examination/>

All documents relating to the application can also be viewed electronically at the following public libraries: Dunstable; Harpenden; Hitchin; Leighton Buzzard; Luton Central; Stevenage Central; Stopsley; Wendover; and also at Hertfordshire County Council's offices in Pegs Lane, Hertford SG13 8DQ; and North Hertfordshire District Council's offices in Gernon Road, Letchworth Garden City SG6 3JF.

Now that Wi-Fi has been installed I have liaised with Andrew Lambourne of LADACAN regarding an extraordinary meeting on the airport. He has suggested the 22nd May so that it is in plenty of time before comments to the Inspectorate have to be submitted (23rd June).

21. Finance and Risk:

a. To authorise non-contractual payments and note payments to date

Authorisation is requested to pay the following:

- Invoice to Karen Murphy, Internal Auditor £180 for the 2022/23 Internal Audit.
- Invoice to RJ Dawes £426 for supplying and installing play bark at Ley Green Recreation Ground.
- To pay Leigh Ward directly for the clean up after Village Day, extra hours will be required.

Kings Walden Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
11	Electricity	20/04/2023		Lloyds bank current	P24-011	Youth Hut Electricity	Scottish Power	L	164.90	8.25	173.15
16	PAYE	25/04/2023		Lloyds bank current	P24-016	Payroll	HMRC	E	416.52		416.52
14	Grounds maintenance	26/04/2023		Lloyds bank current	P24-014	MUGA Maintenance	JC Agriculture	S	400.00	80.00	480.00
12	Projector and Screen	26/04/2023		Lloyds bank current	P24-012	Installation of Projector and Sc	McNeilly	S	1,297.69	259.54	1,557.23
15	Office services	26/04/2023		Lloyds bank current	P24-015	Office services	Actual Admin (Lisa Lathane)	E	75.00		75.00
13	Youth Hut Cleaning	26/04/2023		Lloyds bank current	P24-013	Youth Club Cleaning	Leigh Ward	E	131.25		131.25
17	Village Day / Coronation	26/04/2023		Lloyds bank current	P24-017	Coronation Village Day Expens	Lisa Lathane	E	454.67		454.67
18	Village Day / Coronation	05/05/2023		Lloyds bank current	P24-018	Coronation Village Day Expens	Lisa Lathane	E	532.86		532.86
19	Village Day / Coronation	05/05/2023		Lloyds bank current	P24-019	Coronation Village Day Expens	Lisa Lathane	E	100.00		100.00
20	Admin	09/05/2023		Lloyds bank current	P24-020	Software	Google	E	9.20		9.20
Total									3,582.09	347.79	3,929.88

14 May 2023 (2023-2024)

Kings Walden Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
4	Misc Income	19/04/2023		Lloyds bank current	R24-004	VAT Refund	HMRC	E	1,381.30		1,381.30
5	Pitch fees	19/04/2023		Lloyds bank current	R24-005	Pitch fee	Darren Patel	E	30.00		30.00
6	Pitch fees	19/04/2023		Lloyds bank current	R24-006	Pitch fee	Darren Patel	E	30.00		30.00
7	Village Day / Coronation	25/04/2023		Lloyds bank current	R24-007	Village Day Stall Payment	Danielle Swain	E	15.00		15.00
8	Village Day / Coronation	27/04/2023		Lloyds bank current	R24-008	Village Day Stall Payment	Neil Henshaw	E	15.00		15.00
12	Village Day / Coronation	28/04/2023		Lloyds bank current	R24-012	Village Day Stall Payment	Karen Rees	E	15.00		15.00
9	Pitch fees	02/05/2023		Lloyds bank current	R24-009	Pitch fee	Darren Patel	E	30.00		30.00
10	Village Day / Coronation	02/05/2023		Lloyds bank current	R24-010	Village Day Stall Payment	Natural Spa Beauty	E	15.00		15.00
11	Village Day / Coronation	04/05/2023		Lloyds bank current	R24-011	Village Day Stall Payment	Patricia Parsons	E	30.00		30.00
15	Interest	09/05/2023		Lloyds deposit	R24-015	Interest	Lloyds	E	20.46		20.46
13	Pitch fees	14/05/2023		Lloyds bank current	R24-013	Misc Income	Breachwood Green Cricket Cl	E	50.00		50.00
14	Pitch fees	14/05/2023		Lloyds bank current	R24-014	Pitch fee	Breachwood Green Cricket Cl	E	100.00		100.00
Total									1,731.76		1,731.76

b. To authorise the signing of the Bank Reconciliation

14 May 2023 (2023-2024)

Kings Walden Parish Council

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 14/05/2023		
Cash in Hand 01/04/2023		39,395.59
ADD		
Receipts 01/04/2023 - 14/05/2023		19,351.65
		<hr/>
		58,747.24
SUBTRACT		
Payments 01/04/2023 - 14/05/2023		5,839.29
		<hr/>
A Cash in Hand 14/05/2023		52,907.95
(per Cash Book)		
Cash in hand per Bank Statements		
Petty Cash	14/05/2022	0.00
Lloyds deposit	14/05/2023	36,003.00
Youth Club cash	14/05/2023	0.00
Lloyds bank current	14/05/2023	16,904.95
		<hr/>
		52,907.95
Less unrepresented payments		
		<hr/>
		52,907.95
Plus unrepresented receipts		
B Adjusted Bank Balance		52,907.95
A = B Checks out OK		

c. To complete the Annual Governance and Accountability Review

To be circulated to Cllrs separately ahead of the meeting.

22. Planning:

a) To receive and consider responses to planning applications.

None.

b) To note decisions and appeals.

Application No, Address and Proposal	Decision
23/00449/FPH, 21 Windmill Road, Breachwood Green, Hitchin, Hertfordshire, SG4 8PH. Single storey rear extension, single storey front and side extension and front porch extension including canopy following demolition of existing porch	Permission Granted

c) To consider any other planning matters pertinent to the Parish Council.

Luton Airport as discussed at Agenda 20.

23. Matters for future consideration.

Next scheduled meetings:

- Annual Parish Meeting: 21st May 2023 10am – 12pm
- Extraordinary Meeting: 22nd May 2023 Time TBC
- Parish Council meeting: Monday 19th June 2023 19:30