

MUCH HADHAM PARISH COUNCIL

Fiona Forth
Clerk of the Council
Tel: 01279 861869
e-mail: fionaforthmhpc@gmail.com

40 Calverley Close
Bishop's Stortford
Herts
CM23 4JJ

Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday, 7 March 2017**, in the **Much Hadham Village Hall Green Room**, 7:30 pm, for the purpose of transacting the business set out in the Agenda below, and you are hereby summoned to attend.

FMForth
Fiona Forth, Clerk of the Council

1 March 2017

AGENDA

- 17/29. Apologies for absence.
- 17/30. Declarations of interest.
- 17/31. Notifications of Urgent Business.
- 17/32. Chairman's announcements.
- 17/33. Minutes of the meeting held on 7 February 2017.
- 17/34. Reports on outstanding matters.
- 17/35. To receive members' reports:
 - (i) Community - Sports Association and Village Hall
To approve the cost, colour and location of a dog bin.
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
To approve the quote to repair the bus shelter and bench from Richard Kidger £265.00.
- 17/36. To receive a progress update on the Parish Council 3 year plan.
To establish a Lighting Project Working Party.
- 17/37. Hardship Fund
- 17/38. Location of telephone box at Green Tye
To approve locating a telephone box on the green at Green Tye.
- 17/39. To receive reports from County and District Councillors.
- 17/40. Residents' comments.
- 17/41. Planning:
To receive minutes of the Planning Committee.
- 17/42. Risk register
To review and approve the Parish Council Risk Register

17/43. Financial

(i) Payment of Accounts

To authorise for payment the accounts as detailed below

To authorise the payment of the Clerk's salary for March of £533.14

(ii) Financial Statement

To receive the current financial position

(iii) Insurance

To consider and approve the Parish Council's insurance renewal with Zurich for a 3 year term, effectively, for £1,342.81 per annum

17/44. Urgent Business

17/45. Clerk's information

17/46. Confirmation of date of next meeting – Tuesday 4th April 2017 – Much Hadham Village Hall

PAYMENT OF ACCOUNTS - MARCH 2017

Chq	Payable to	For	Amount
738	HAPTC	Standing Orders & Effective Meetings training	160.00
739	MH Bowling Club	Bowls Pavilion hire NP Steering Group meeting 8/11/16 (NP)	15.00
740	EHDC	Recharge for Parish Council by-elections 2016	1,642.09
741	Mr C Copper	Remove fallen tree at Causeway, St Andrews Church	60.00
742	BA Affinity Water	Water bill	19.55
743	MH Sports Association	Insurance Pavilion, Bowling Club & Equipment Shed	1,088.95
744	EHDC	Annual charge for dog bin emptying	940.62
745	Broadmead Leisure Ltd	Removal of swing seats (Health & Safety)	60.00
746	Clr I Hunt	Website & surveys (NP)	206.34
747	EG Brett Ltd	Woodworm treatment to Pavilion	425.00
748	HCC	Annual street lighting charge	1,810.99
749	MH Sports Association	Share of water Recreation Ground	113.68
750	FM Forth	Clerk's salary February 2017	533.14
751	FM Forth	Clerks expenses Invoice 5 (Stationery)	53.69
Total payments			<u>7,129.05</u>