

MUCH HADHAM PARISH COUNCIL

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Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday, 4 July 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

28 June 2017

AGENDA

- 17/103. To receive and approve apologies for absence.
- 17/104. Declarations of interest and dispensations.
- 17/105. Notifications of Urgent Business.
- 17/106. Chairman's announcements.
- 17/107. Minutes of the meeting held on 6 June 2017.
- 17/108. Reports on outstanding matters and resolutions.
- 17/109. To receive members' reports:
 - (i) Community - Sports Association and Village Hall
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
- 17/110. Gilston Scoping Opinion (Planning application 3/17/366/SCOPE)
To approve the Parish Council's response
- 17/111. Stansted Scoping
To approve the Parish Council's response
- 17/112. To receive reports from County and District Councillors.
- 17/113. Residents' comments.
- 17/114. Much Hadham Sports Association Accounts
To receive accounts for the year ended 31 December 2016
- 17/115. Parochial Charities Accounts – known as Much Hadham Almshouse Charity
To receive accounts for the year ended 31 December 2016
- 17/116. Membership of Committees.
To approve the membership and Chair of the Planning Committee, Burial Authority and Staffing Committee.

17/117. Governance documentation

To approve revised Standing orders
To approve a Protocol on the recording and filming of Council and Committee Meetings

17/118. Planning:

To receive minutes of the Planning Committee.

17/119. Financial

(i) Payment of Accounts

To authorise for payment the accounts as detailed below
To authorise payment to East Herts Council, once invoice received, of £51.05 for Playground inspection

(ii) Financial Statement

To receive the current financial position

17/120. Urgent Business

17/121. Confirmation of date of next meeting – Tuesday 1st August 2017 – Green Tye Mission Hall

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - JULY 2017

Chq	Payable to	For	Amount
768	MH Landscapes Ltd	BA Churchyard maintenance Jul-Dec 2016	1,080.00
	Subject to cheque release only on receipt of amended invoice		
777	Ruth Fleetwood	Project Manager (NP)	600.00
778	HAPTC	Delegate fee	40.00
779	MH Sports Assoc	Annual support charge - net offset by SA	181.20
780	C Copper	Cut hedges & strim grass verges Much Hadham Park	210.00
781	CDA Herts	Annual membership	35.00
782	Richard Kidger	Repair oak bench - Tower Hill	480.00
783	Green Tye Mission Hall	Hall hire 6th June	27.00
784	Govresources Ltd	NP support (NP)	1,200.00
785	MH Bowling Club	Mower repair - net offset by SA	139.36
786	HAPTC	Delegate fee	40.00
Total payments			<u>4,032.56</u>