MUCH HADHAM PARISH COUNCIL

Fiona Forth 40 Calverley Close
Clerk of the Council Bishop's Stortford

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Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday**, **6 June 2017**, in the **Green Tye Mission Hall**, 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

31 May 2017

Note – prior to the meeting, from 7 pm, residents are invited for an informal chat with Parish Councillors and refreshments.

AGENDA

- 17/87. To receive and approve apologies for absence.
- 17/88. Declarations of interest and dispensations.
- 17/89. Notifications of Urgent Business.
- 17/90. Chairman's announcements.
- 17/91. Minutes of the meeting held on 2 May 2017.
- 17/92. Reports on outstanding matters.
- 17/93. To receive members' reports:
 - (i) Community Sports Association and Village Hall

 To approve the work required at the Pavilion
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
- 17/94. Parish Council 3 year plan

To receive an update on the 3 year plan

- 17/95. To receive reports from County and District Councillors.
- 17/96. Residents' comments.
- 17/97. Governance documentation

To approve revised Standing orders

17/98. Planning:

To receive minutes of the Planning Committee.

17/99. Financial

- (i) Payment of Accounts
 - To authorise for payment the accounts as detailed below
- (ii) Financial Statement

To receive the current financial position

17/100.Urgent Business

17/101.Clerk's information

17/102. Confirmation of date of next meeting – Tuesday $4^{\rm th}$ July 2017 – Much Hadham Village Hall

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - JUNE 2017			
Chq	Payable to	For	Amount
768	MH Landscapes Ltd	BA Churchyard maintenance Jul-Dec 2016	1,080.00
769	MH Sports Association	Grass cutting recreation ground	800.00
770	Auditing Solutions Ltd	Internal Audit 2016/17	504.00
771	EMC Contracts	Plumbing repairs to Pavilion	336.00
772	Broadmead Leisure Ltd	Inspection playground equipment	60.00
773	MH Bowling Club	Mower repair and service - net offset by SA	489.63
774	MH Sports Association	Pavilion electricity	49.18
775	FM Forth	Clerks expenses Invoice 6 (Stationery)	123.49
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Total payments 3,442.30