MUCH HADHAM PARISH COUNCIL

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

Tel: 01279 861869 Herts e-mail: fionaforthmhpc@gmail.com CM23 4JJ

Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday**, **3 October 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

28 September 2017

AGENDA

- 17/151. To receive and approve apologies for absence.
- 17/152. Declarations of interest and dispensations.
- 17/153. Notifications of Urgent Business.
- 17/154. Chairman's announcements.
- 17/155. Minutes of the meeting held on 5 September 2017.
- 17/156. Reports on outstanding matters and resolutions.
- 17/157. To receive members' reports:
 - (i) Community Sports Association and Village Hall

To consider and approve quote from Broadmead Leisure Limited to repair swing for £300 + VAT

- (ii) Environment (inc Public Rights of Way)
- (iii) Highways
- (iv) Media
- (v) Neighbourhood Plan
- (vi) Security
- (vii) Other
- 17/158. To receive reports from County and District Councillors.
- 17/159. Residents' comments.
- 17/161. Governance documentation:

To approve the following policies and procedures:

- Document Retention Policy
- Freedom of Information Policy
- Information available under Freedom of Information Publication Scheme
- 17/162. Planning:

To receive minutes of the Planning Committee.

17/163. Burial:

To receive minutes of the Burial Authority.

17/164. Financial

- (i) Payment of Accounts
 - To authorise for payment the accounts as detailed overleaf
- (ii) Financial Statement
 - To receive the current financial position
- (iii) Bank reconciliations
 - To note review undertaken by Cllr Mrs J Liversage
- 17/165. Urgent Business
- 17/166. Clerk's information
- 17/167. Confirmation of date of next meeting Tuesday 7th November 2017 Much Hadham Village Hall, Green Room

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - OCTOBER 2017

Chq	Payable to	For	Amount
802	BA Affinity Water	Water Burial Ground Perry Green	52.30
803	Martin Adams	Land Registry title searches (NP)	27.00
804	Mr Copper	Cut hedges & strim grass verges	210.00
805	Ken Howlett	Banners (NP)	156.00
806	BA Affinity Water	Water Burial Ground St Andrew's	20.00
807	MH Sports Assoc	PC share of Pavilion water costs	240.10
808	Hadham Cross Congregational Church	Room hire (NP)	30.00
809	НАРТС	Training course	195.00
810	RBS Invoice Finance LTD (Prontaprint)	Presentation material for consultation event (NP)	868.80
811	Broadmead Leisure Ltd	Repair playground equipment	444.00
812	Martin Adams	Contribution to paint for phone box	123.22
813	Home & Office Fire Extinguishers Ltd	Annual service	174.00