

MUCH HADHAM PARISH COUNCIL

Fiona Forth
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Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday, 7 November 2017**, in the **Much Hadham Village Hall, Green Room**, following the closure of the Much Hadham Parish Council Planning Committee meeting (approximately **8:15 pm**), for the purpose of transacting the business set out in the Agenda below, and you are hereby summoned to attend.

F.M.Forth
Fiona Forth, Clerk of the Council

2 November 2017

AGENDA

- 17/167. To receive and approve apologies for absence.
- 17/168. Declarations of interest and dispensations.
- 17/169. Notifications of Urgent Business.
- 17/170. Chairman's announcements.
- 17/171. Minutes of the meeting held on 3 October 2017.
- 17/172. Reports on outstanding matters and resolutions.
- 17/173. To receive members' reports:
- (i) Community - Sports Association and Village Hall
To consider and approve quote from Broadmead Leisure Limited of £385.00 + VAT to repair play equipment following the September 2017 inspection.
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
- 17/174. St Andrew's bells
To consider request for contribution to fundraising.
- 17/175. To receive reports from County and District Councillors.
- 17/176. Residents' comments.
- 17/177. Planning:
To receive minutes of the Planning Committee.
- 17/178. Staffing:
To receive minutes of the Staffing Sub-Committee.

17/179. Financial

(i) Payment of Accounts

To authorise for payment the accounts as detailed overleaf

(ii) Financial Statement

To receive the current financial position, expected outturn and forward financial plan

17/180. Urgent Business

17/181. Clerk's information

17/182. Confirmation of date of next meeting – Monday 4th December 2017 – Much Hadham Village Hall, Green Room

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - NOVEMBER 2017

Chq	Payable to	For	Amount
814	MH Village Hall	Main Hall for NP Workshop (NP)	85.50
815	Ruth Fleetwood	Project Manager (NP)	1,140.00
816	EON	Electricity for war memorial	25.84
817	Green Tye Mission Hall	Hall hire 2nd October	27.00
818	Govresources Ltd	NP support (NP)	4,800.00
819	Mr T Walker	Strim and cut back various footpaths	640.00
820	FM Forth	Clerks expenses Inv 7 (Stationery & web costs)	237.83
821	Broadmead Leisure Ltd	Playground inspection Sept'17	60.00
822	Miss RL Sharp	Pavilion cleaning and materials	231.90
Total payments			<u>7,248.07</u>