

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, 3 April 2018**, 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

26 March 2018

AGENDA

- 18/47. To receive and approve apologies for absence.
- 18/48. Declarations of interest and dispensations.
- 18/49. Notifications of Urgent Business.
- 18/50. Chairman's announcements.
- 18/51. Minutes of the meeting held on 6 March 2018.
- 18/52. Reports on outstanding matters and resolutions.
- 18/53. 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
- 18/54. To receive reports from County and District Councillors.
- 18/55. Residents' comments.
- 18/56. P3 footpath scheme
 - To agree the project(s) to be put forward for funding
- 18/57. Stansted Airport Limited
 - To approve letter to Secretary of State regarding planning application
- 18/58. General Data Protection Regulations
 - To receive an update on the implications of the new Regulations
- 18/59. Financial
 - (i) Payment of Accounts
 - To authorise for payment the accounts as detailed overleaf
 - (ii) Financial Statement
 - To receive the current financial position
- 18/60. Planning:
 - To receive minutes of the Planning Committee meeting 6 March 2018.

- 18/61. Burial Authority:
To receive minutes of the Burial Authority meeting 6 March 2018.
- 18/62. Urgent Business
- 18/63. Clerk's information
- 18/64. Confirmation of date of next meeting – Tuesday 1st May 2018 – Much Hadham Village Hall, Green Room

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - APRIL 2018

Chq	Payable to	For	Amount
846	E.ON	Lighting for war memorial	25.84
847	MH Sports Association	Pavilion water	165.13
848	BA Affinity for Business	Water bill for Perry Green	21.31
849	BA Affinity for Business	Water bill for St Andrew's	20.02
850	EMC Contracts	Burst tap repair at Pavilion	504.00
851	Herts County Council	Street lighting 2017/18	2,529.68
Total payments			<u>3,265.98</u>