

MUCH HADHAM PARISH COUNCIL

Fiona Forth
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CM23 4JJ

Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday, 5 June 2018**, 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 2018

AGENDA

- 18/86. To receive and approve apologies for absence.
- 18/87. Declarations of interest and dispensations.
- 18/88. Notifications of Urgent Business.
- 18/89. Chair's announcements.
- 18/90. Minutes of the meeting held on 1 May 2018.
- 18/91. Reports on outstanding matters and resolutions.
- 18/92. To receive members' reports:
- (i) Community - Sports Association and Village Hall
To approve the quote from Tim Fuller- Arborist for £320 + VAT to remove the oak tree adjacent to the play equipment
 - (ii) Environment (inc Public Rights of Way)
To consider and approve the Parish Council's response to the proposed diversion of footpaths 10 and 11
 - (iii) Highways
To approve the quote from Ringway for £2,696.79 + VAT for the replacement street light column at Tower Hill
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
- 18/93. To receive reports from County and District Councillors.
- 18/94. Residents' comments.
- 18/95. Assets of Community Value
To nominate the following properties for designation as Assets of Community Value:
- Londis convenience store;
 - Much Hadham Health Centre;
 - The Bull Inn;
 - The Prince of Wales pub; and
 - car park to Tower Hill allotments.

- 18/96. Kettle Green Lane bridge weight restriction
To receive a report on the Kettle Green Lane bridge weight restriction
- 18/97. Tree work at Green Tye
To consider and approve tree work on the green at Green Tye. Quotes are:
- Peter Sykes & Sons Landscaping Ltd £840 + VAT
 - Alexander Machinery Ltd £1,400 + VAT
 - Herts & Essex Tree Care £2,250 (no VAT)
- 18/98. Parish Council 3 year plan
To receive an update on the 3 year plan
- 18/99. Financial
- (i) Payment of Accounts
To authorise for payment the accounts as detailed below
To authorise setting up direct debits with Affinity for Business to pay for the water supply to the Burial Grounds
- (ii) Financial Statement
To receive the current financial position
- 18/100. Planning:
To receive minutes of the Planning Committee meeting 1 May 2018.
- 18/101. Burial Authority:
To receive minutes of the Burial Authority meeting 1 May 2018.
- 18/102. Staffing Committee:
To receive minutes of the Staffing Committee meeting 15 May 2018.
- 18/103. Urgent Business
- 18/104. Confirmation of date of next meeting – Tuesday 3rd July 2018 – Much Hadham Village Hall, Green Room

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - JUNE 2018

Chq	Payable to	For	Amount
859	LCPAS	DPO service	300.00
860	R Fleetwood	Neighbourhood Plan Project Management (NP)	240.00
861	MH Sports Association	Grass cutting at Recreation Ground	800.00
862	MH Sports Association	Pavilion electricity	219.36
863	MH Bowling Club	Room hire (NP)	15.00
864	M Adams	Reimburse Land Registry searches (NP)	44.00
Total payments			1,618.36