

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, 4 September 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

30 August 2018

AGENDA

- 18/138. To receive and approve apologies for absence.
- 18/139. Declarations of interest and dispensations.
- 18/140. Notifications of Urgent Business.
- 18/141. Chair's announcements.
- 18/142. Minutes of the meeting held on 7 August 2018.
- 18/143. Reports on outstanding matters and resolutions.
- 18/144. To receive members' reports:
- (i) Community - Sports Association and Village Hall
To receive play equipment report (summary)
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways (inc Traffic Working Party)
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
- 18/145. To receive reports from County and District Councillors.
- 18/146. Residents' comments.
- 18/147. Tree work at Green Tye
To consider and approve tree work in respect of the 4 poplars on the green at Green Tye. Quotes are:
- Peter Sykes & Sons Landscaping Ltd £840 + VAT
 - Alexander Machinery Ltd £1,400 + VAT
 - Tim Fuller – Arborist £1,575 + VAT
 - Herts & Essex Tree Care £2,250 (no VAT)
- To approve the quote from Tim Fuller – Arborist for £530 + VAT for work in relation to the hornbeams (4), field maples (3) and dead willow on the green at Green Tye

- 18/148. Parish Council 3 year plan
To receive an update on the 3 year plan
- 18/149. Financial
- (i) Payment of Accounts
To authorise for payment the accounts as detailed below
To authorise the Burial Grounds' water supply payments, by direct debit, of £47.82 to Affinity for Business on 1 October 2018
 - (ii) Financial Statement
To receive the current financial position
 - (iii) Annual Governance & Accountability Return (AGAR) 2017/18
To receive and approve the audited annual return
- 18/150. Planning:
To receive minutes of the Planning Committee meeting 7 August 2018.
- 18/151. Urgent Business
- 18/152. Clerk's information
- 18/153. Confirmation of date of next meeting – Tuesday 2nd October 2018 – Green Tye Mission Hall

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - SEPTEMBER 2018

Chq	Payable to	For	Amount
877	Mr C Copper	To cut hedge at the Causeway and take away clippings	145.00
878	PKF Littlejohn LLP	External audit 2017/18	360.00
879	IOW Computer Geek	Web hosting & domain registration	64.99
880	GeoXphere Ltd	Parish Online (mapping software) (NP)	106.80
881	GT Mission Hall	Hall hire 7th August	30.00
882	MH Sports Association	Water for Pavilion	66.17
Total payments			772.96