

MUCH HADHAM PARISH COUNCIL

Fiona Forth
Clerk of the Council
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CM23 4JJ

Notice is hereby given that the Much Hadham Parish Council meeting will be held on **Tuesday, 5 November 2019**, 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.

F M Forth

Fiona Forth, Clerk of the Council

31 October 2019

AGENDA

- 19/179. To receive and approve apologies for absence.
- 19/180. Declarations of interest and dispensations.
- 19/181. Notifications of Urgent Business.
- 19/182. Chair's announcements.
- 19/183. Minutes of the meeting held on 1 October 2019.
- 19/184. Reports on outstanding matters and resolutions.
- 19/185. To receive members' reports:
 - (i) Community - Sports Association and Village Hall
To consider what action should be taken to prevent dogs being off their leads on the Recreation Ground
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
- 19/186. To receive reports from County and District Councillors.
- 19/187. Residents' comments.
- 19/188. Repairs to fence at Perry Green Burial Ground
To approve the quote to repair the fence at Perry Green Burial Ground from Weld Design Architectural Metalwork for £480
- 19/189. Financial
 - (i) Payment of Accounts
To authorise for payment the accounts as detailed overleaf
 - (ii) Financial Statement
To receive the current financial position
- 19/190. Planning
To receive minutes of the Planning Committee meeting 1 October 2019
- 19/191. Burial Authority
To receive minutes of the Burial Authority meeting 1 October 2019

19/192. Urgent Business

19/193. Clerk's information

19/194. Confirmation of date of next meeting – Tuesday 3rd December – Much Hadham Village Hall, Green Room

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - NOVEMBER 2019

Chq etc	Payable to	For	Amount
957	Penny Taylor	Reimburse Pavilion keys & cleaning supplies	92.41
958	MH Bowls Club	Grant (from S106 monies)	1,500.00
959	HAPTC	Training - new Cllr 14/10/19	40.00
960	E.ON	Lighting for war memorial	36.27
961	Martin Adams	Subscription and copying (NP)	29.53
962	Arc-In-Form Architects Limited	Consultancy (NP)	1,000.00
963	Ringway Infrastructure Services	3x street lights (FL59R, FL1R & FL2R)	10,598.76
964	Ian Hunt	Printing £513.12 and land searches £12 (NP)	525.12
965	T Walker	Mow & strim footpaths	640.00
966	FM Forth	Clerks expenses - March to September 2019	699.74
967	Home & Office Fire Extinguishers Ltd	Annual service	290.40
968	D Billson	Pavilion cleaning	80.00
SO	M Windmill	Litter Agency (November)	334.00
DD	PWLB	Loan repayment	2,693.73
SO	F Forth	Clerk's salary (November)	581.10
Total payments			19,141.06