

MUCH HADHAM PARISH COUNCIL

Fiona Forth
Clerk of the Council
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CM23 4JJ

Notice is hereby given that the **virtual** meeting of Much Hadham Parish Council will be held on **Tuesday, 5 May 2020**, 7:30 pm, for the purpose of transacting the business set out in the Agenda below, and you are hereby summoned to attend.

For access details to this virtual meeting, please request details using email address above.

F.M. Forth

Fiona Forth, Clerk of the Council

30 April 2020

AGENDA

- 20/54. To receive and approve apologies for absence
- 20/55. Declarations of interest and dispensations
- 20/56. Notifications of Urgent Business
- 20/57. Chair's announcements
- 20/58. Minutes of the meetings held on 3 March 2020 and 7 April 2020
- 20/59. Reports on outstanding matters and resolutions
- 20/60. Annual village/parish meeting
 - To cancel the annual village/parish meeting
- 20/61. To receive members' reports:
 - (i) Community – Recreation Ground and Village Hall
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways
 - (iv) Media
 - (v) Neighbourhood Plan
 - (vi) Security
 - (vii) Other
 - Updates on land for sale at Kettle Green Lane and on the supply of water to travellers
- 20/62. To receive reports from County and District Councillors
- 20/63. Residents' comments
- 20/64. Financial:
 - (i) Payment of Accounts
 - To authorise for payment the accounts as detailed overleaf
 - (ii) Financial Statement
 - To receive the current financial position

- 20/65. Planning
To receive minutes of the Planning Committee meetings 3 March 2020 and 7 April 2020
- 20/66. Urgent Business
- 20/67. Clerk's information
- 20/68. Confirmation of date of next meeting – Tuesday 2nd June – arrangements to be confirmed

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - MAY 2020

Chq etc	Payable to	For	Amount
1002	E.ON	Lighting for war memorial	35.87
1003	BA ICCM	Membership fee relating to cemetery management	95.00
1004	BA MH Landscapes	Maintenance at burial grounds Jan - Mar '20	540.00
1005	MH Sports Association	Grass cutting at Recreation Ground	1,200.00
1006	MH Sports Association	Pavilion water	19.40
1007	Ian Hunt	Zoom for virtual meetings	107.90
1008	MH Village Hall	D Billson - Pavilion cleaning	80.00
SO	M Windmill	Litter Agency (May)	334.00
DD	BA Affinity for Business	Water bill for Perry Green	1.30
DD	PWLB	Loan repayment	2,693.73
Total payments			<u>£5,107.20</u>