

MUCH HADHAM PARISH COUNCIL

Fiona Forth
Clerk of the Council
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Herts
CM23 4JJ

Notice is hereby given that the **virtual** meeting of Much Hadham Parish Council will be held on **Tuesday, 30th March 2021**, 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 to this virtual meeting, please request details using email address above or visit the Parish Council website.

F M Forth

Fiona Forth, Clerk of the Council

25th March 2021

A G E N D A

- 21/53. To receive and approve apologies for absence
- 21/54. Declarations of interest and dispensations
- 21/55. Risk register
To review and approve the Parish Council Risk Register
- 21/56. Financial – Payment of Accounts
To authorise for payment the accounts as detailed below
- 21/57. Confirmation of date of next meeting – Tuesday 6th April 2021 – Arrangements to be confirmed.

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - 30 MARCH 2021

Ref	Payable to	For	Amount
OP25	PR Newson Ltd	Tree survey	1,230.00
OP26	MH Village Hall	Hall hire 2020	38.00
OP27	MH Sports Association	Pavilion electricity	370.78
OP28	Broadmead Leisure Ltd	Playground inspection Mar '21 [£50 + VAT] + maintenance on Rotaplay [£825 + VAT]	1,050.00
OP29	Herts County Council	Street lighting annual charge 2020/21	2,701.67
OP30	PKF Littlejohn LLP	External audit 2019/20	408.00
OP31	BA Weld Design	Painting railings at Perry Green Burial Ground	585.00
OP32	MH Village Hall	Share of 1100 ltr bin costs (used by Litter Picker)	226.89
OP33	FM Forth	Clerks expenses 1 Jan 21 to 24 Mar 21	249.73
OP34	Sovereign	20% deposit for new play equipment	1,386.85
OP35	Business Services at CAS Ltd	Insurance Parish Council 2021/22	722.25
Total payments			<u>£8,969.17</u>

DD = Direct Debit | SO = Standing Order | OP = Online Payment