

MUCH HADHAM PARISH COUNCIL

Fiona Forth
Clerk of the Council
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Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday, 1st November 2022**, in the **Green Tye Mission Hall**, at 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

27th October 2022

A G E N D A

22/173. To receive and approve apologies for absence

22/174. Declarations of interest and requests for dispensation

22/175. Notifications of Urgent Business

22/176. Chair's announcements

22/177. Minutes of the meeting held on 4th October 2022

22/178. Reports on outstanding matters and resolutions

22/179. To receive members' reports:

- (i) Community – Recreation Ground and Village Hall
- (ii) Environment (inc Public Rights of Way)
- (iii) Highways (inc street lighting)
- (iv) Media
- (v) Security
- (vi) Stansted Airport
- (vii) Other

22/180. To receive reports from County and District Councillors

22/181. Residents' comments

22/182. Tree management

To approve the quote from Alexander Machinery Limited for the following items:

- tree management work in accordance with plan for £1,095 + VAT; and
- lightly prune/shape the Holly Tree in St Andrew's Burial Ground for £190 + VAT

22/183. Financial:

- (i) Payment of Accounts
To authorise for payment the accounts as detailed below
- (ii) Financial Statement
To receive the current financial position
- (iii) Bank reconciliation
To note review undertaken by Cllr J Liversage

22/184. Planning

To receive minutes of the Planning Committee meeting 4th October 2022

22/185. Burial Authority

To receive minutes of the Burial Authority meeting 4th October 2022

22/186. Urgent Business

22/187. Clerk's information

22/188. Confirmation of date of next meeting - Tuesday 6th December 2022 – Much Hadham Village Hall

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - NOVEMBER 2022

Ref	Payable to	For	Amount
OP193	I Hunt	NP photocopying	294.46
OP194	Home & Office Fire Extinguishers Ltd	Annual service	231.54
OP195	BA MH Landscapes	Maintenance at burial grounds Jul - Sep '22	540
OP196	MH Sports Association	Pavilion electricity	347.79
OP197	MH Village Hall	D Billson - Pavilion cleaning (Oct)	80
SO	M Windmill	Litter Agency (Nov)	334
DD	PWLB	Loan repayment (Pavilion)	2693.73
OP198	FM Forth	Clerk's salary (Nov)	729.04
Total payments			5,250.56

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