MUCH HADHAM PARISH COUNCIL

Fiona Forth 40 Calverley Close
Clerk of the Council Bishop's Stortford
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CM24 4JJ

Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday**, **9**th **January 2024**, in the **Much Hadham Village 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.

Fiona Forth, Clerk of the Council

4th January 2024

AGENDA

- 24/1. To receive and approve apologies for absence
- 24/2. Declarations of interest and requests for dispensation
- 24/3. Notifications of Urgent Business
- 24/4. Chair's announcements
- 24/5. Minutes of the meeting held on 5th December 2023
- 24/6. Reports on outstanding matters and resolutions
- 24/7. 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
- 24/8. To receive reports from County and District Councillors
- 24/9. Residents' comments
- 24/10. Actions from the Neighbourhood Plan

To review and consider what action the Parish Council proposes to take in relation to the actions detailed within the Neighbourhood Plan for the Parish Council

- 24/11. Financial:
 - (i) Payment of Accounts

To authorise for payment the accounts as overleaf

(ii) Financial Statement

To receive the current financial position

(iii) Budget and precept 2024/25 and Forward Financial Plan

To approve the budget for 2024/25, including the anticipated movements in earmarked reserves in 2023/24

To determine the precept for 2024/25

To approve the Forward Financial Plan 2024/25 to 2028/29

- 24/12. Planning

 To receive minutes of the Planning Committee meeting 5th December 2023
- 24/13. Urgent Business
- 24/14. Clerk's information
- 24/15. Confirmation of date of next meeting Tuesday 6th February 2024 Much Hadham Village Hall

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - JANUARY 2024

Ref	Payable to	For	Amount
OP283	Home & Office Fire Extinguishers Ltd	Remedial works	£537.60
OP284	Green Tye Mission Hall	Hall hire (5 Dec 23)	£34.38
OP285	Gooch Carpentry & Refurbishments Ltd	Bus shelter maintenance	£270.00
OP286	BA MH Landscapes	Maintenance at burial grounds Apr - Dec '23	£1,620.00
so	M Windmill	Litter picking (Jan)	£91.00
DD	Npower	Lighting for war memorial	£82.05
OP287	FM Forth	Clerk's salary (Jan)	£833.04

Total payments £3,468.07