

MUCH HADHAM PARISH COUNCIL

Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday, 2nd September 2025**, in **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.

Jackie Westlake

Jackie Westlake, Acting Clerk of the Council

Email: clerk@muchhadhamparishcouncil.co.uk

28th August 2025



A G E N D A

- 25/120. To receive and approve apologies for absence
- 25/121. Declarations of interest and requests for dispensation
- 25/122. Notifications of Urgent Business
- 25/123. Chair's announcements
- 25/124. Minutes of the meeting held on 1st July 2025
- 25/125. Reports on outstanding matters and resolutions
- 25/126. To receive members' reports:
 - (i) Community – Recreation Ground and Village Hall
Broadmead Leisure Playground Works update
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways (inc "20s plenty")
 - (iv) Media
 - (v) Security
 - (vi) Stansted Airport
 - (vii) Other
- 25/127. To receive reports from County and District Councillors
- 25/128. Residents' comments
- 25/129. Grant Request:
 - To consider and approve a grant request from Citizens Advice East Herts for £500 – last paid £100 October 2023
- 25/130. Financial:
 - (i) Payment of Accounts
 - To retrospectively ratify the payment of accounts made in August
 - To authorise for payment the accounts as overleaf
 - (ii) Financial Statement
 - To receive the current financial position
 - (iii) Annual Governance & Accountability Return (AGAR) 2024/25
 - To receive the audited annual return
- 25/131. Planning
 - To receive minutes of the Planning Committee meeting 1st July 2025
- 25/132. Urgent Business
- 25/133. Clerk's information
- 25/134. Confirmation of date of next meeting - Tuesday 7th October 2025 – Much Hadham VH

Please be aware that any person may record this meeting.

PAYMENT OF ACCOUNTS - AUGUST 2025

Ref	Payable to	For	Amount
OP404	Wight Computers	Remote Support	£45.00
OP405	MH Sports Association:	Recreation Ground grass cutting	£2,520.00
OP407	BA RB Contractors:	Paving slabs at St Andrew's	£225.00
OP408	Cllr T. Bond:	Pavilion hire signs	£26.07
OP409	PKF Littlejohn LLP:	External audit 2024/25	£378.00
OP410	Green Tye Mission Hall	Hall hire 1 July 2025	£34.38
SC	Service charge (Jul)	Bank charges	£6.00

Total payments £3,234.45

PAYMENT OF ACCOUNTS - SEPTEMBER 2025

Ref	Payable to	For	Amount
OP411	Wight Computers	Web hosting & domain renewal	£105.59
OP412	Tom Walker	Cut hedges and strim grass verges	£455.00
OP413	MH Sports Association:	Pavilion Water	£202.82
DD	ICO	Data Protection Fee	£47.00
SO	Mandy Windmill	Litter picking (Sept)	£106.17
SO	Service Charge (Aug)	Bank Charges	£6.00

Total payments £922.58

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