

## **MUCH HADHAM PARISH COUNCIL**

Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday, 4<sup>th</sup> November 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.

*V Mazza*

Victoria Mazza, Clerk of the Council

Email: [clerk@muchhadhamparishcouncil.co.uk](mailto:clerk@muchhadhamparishcouncil.co.uk)

30th October 2025



### **AGENDA**

- 25/151. To receive and approve apologies for absence
- 25/152. Declarations of interest and requests for dispensation
- 25/153. Notifications of Urgent Business
- 25/154. Chair's announcements
- 25/155. Minutes of the meeting held on 7<sup>th</sup> October 2025
- 25/156. Reports on outstanding matters and resolutions
- 25/157. To receive members' reports:
  - (i) Community – Recreation Ground and Village Hall  
To approve in principle the continuation of the funding arrangements for the Sports Association agreed under agenda item 24/166 for a further 12 months, with the amounts to be determined as part of the budget setting process
  - (ii) Environment (inc Public Rights of Way)
  - (iii) Highways (inc "20s plenty")
  - (iv) Media
  - (v) Security
  - (vi) Stansted Airport
  - (vii) Other – Land behind Hill House
- 25/158. To receive reports from County and District Councillors
- 25/159. Neighbourhood Plan
  - To receive the annual report on progress against 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
- 25/160. Residents' comments
- 25/161. Burial Authority
  - To review and approve the Burial Authority Terms of Reference
  - To approve Cllr J Westlake as a member of the Burial Authority.
- 25/162. Financial:
  - (i) Payment of Accounts  
To authorise for payment the accounts as overleaf
  - (ii) Financial Statement  
To receive the current financial position
  - (iii) Initial 2026/27 Budget  
To discuss the initial 2026/27 budget
  - (iv) Earmarked Reserves  
To approve the release of Section 106 receipts for sport or recreation £1,570
- 25/163. Planning
  - To receive minutes of the Planning Committee meeting 7<sup>th</sup> October 2025
- 25/164. Urgent Business
- 25/165. Clerk's information
- 25/166. Confirmation of date of next meeting - Tuesday 2<sup>nd</sup> December, Green Tye Mission Hall, 7.00pm start with refreshments.

***Please be aware that any person may record this meeting.***

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PAYMENTS OF ACCOUNTS – NOVEMBER 2025

**PAYMENT OF ACCOUNTS - NOVEMBER 2025**

Ref	Payable to	For	Amount £
DD	PWLB	Loan repayment (Street Lighting) - debited 15/10/25	1367.32
DD	Npower:	Lighting for war memorial Jul-Sep - debited 24/10/25	60.61
OP423	Home & Office Fire Extinguishers Ltd:	Annual Service	318.96
OP424	<b>BA:</b> R.B. Contractors:	Post renewal at Perry Green Burial Ground	200.00
OP425	Broadmead Leisure Ltd:	Quarterly playground inspection (Sep)	60.00
OP426	SLCC Enterprises Ltd:	Advert for Clerk recruitment	428.40
DD	PWLB	Loan repayment (Pavilion)	2693.73
OP427	Victoria Mazza:	Clerk's mileage expense Sep-Oct	44.10
OP428	Victoria Mazza:	Clerk's salary (Oct)	777.40
OP429	Cllr I Hunt:	Reimburse for Planning Resource subscription	625.00
OP430	MH Sports Association:	Pavilion water	74.38
OP431	Cllr P Taylor:	Reimbursement of Microsoft sub for Clerk's laptop	84.99
SO	M Windmill	Litter Picking (Oct)	106.17
SC	Unity Trust Bank	Service Charge	6.00
			<b>Total payments</b> <u><b>£6,847.06</b></u>

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