

MUCH HADHAM PARISH COUNCIL

Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday, 2nd December 2025**, in the **Green Tye Village Hall**, at 7.30pm, 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 to the Council

Email: clerk@muchhadhamparishcouncil.co.uk

27th November 2025



Note – prior to the meeting, from 7.00pm residents are invited for an informal chat with Parish Councillors and festive refreshments.

AGENDA

- 25/167. To receive and approve apologies for absence
- 25/168. Declarations of interest and requests for dispensation
- 25/169. Notifications of Urgent Business
- 25/170. Chair's announcements
- 25/171. Minutes of the meeting held on 4th November 2025
- 25/172. Reports on outstanding matters and resolutions
- 25/173. To receive members' reports:
 - (i) Community – Recreation Ground and Village Hall
Working Group to review management and make proposals for the children's Playground and its equipment
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways (inc "20s plenty")
 - (iv) Media
 - (v) Security
 - (vi) Stansted Airport
 - (vii) Other
- 25/174. To receive reports from County and District Councillors
- 25/175. Residents' comments
- 25/176. Financial:
 - (i) Payment of Accounts
To authorise for payment the accounts as overleaf
 - (ii) Financial Statement
To receive the current financial position
 - (iii) Draft 2026/27 Budget and forward financial plan
To discuss the draft 2026/27 budget and forward financial plan
- 25/177. Planning
To receive minutes of the Planning Committee meeting 4th November 2025
- 25/178. Burial Authority
To receive minutes of the Burial Authority meeting 11th November 2025
- 25/179. Urgent Business
- 25/180. Clerk's information
- 25/181. Confirmation of date of next meeting - Tuesday 6th January 2026, Much Hadham Village Hall

Please be aware that any person may record this meeting.

PAYMENTS OF ACCOUNTS – DECEMBER 2025

Ref	Payable to	For	Amount £
OP432	HAPTC	New Clerk Training	50.00
OP433	Nicholas Electrical	EICR Test on Pavilion	200.00
OP434	Tom Walker	Maintenance of footpaths	750.00
OP435	Tom Walker	Maintenance of War Memorial	770.00
OP436	HAPTC	Basic Planning & New Clerk Finance Course	70.00
OP437	Clr T Bond	Reimbursement for Pavilion keys & cleaning supplies	65.46
SO	M Windmill	Litter picking (Nov)	106.17
SC	Unity Trust Bank	Service Charge	6.00
OP438	Nicholas Electrical	Sensors for lights on Pavilion	190.00
OP439	Clerk	Salary Nov 2025	743.60
Total payments			<u>£2,951.23</u>

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