

MUCH HADHAM PARISH COUNCIL

Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday 6th January 2026** in **Much Hadham 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

31st December 2025



AGENDA

- 26/1. To receive and approve apologies for absence
- 26/2. Declarations of interest and requests for dispensation
- 26/3. Notifications of Urgent Business
- 26/4. Chair's announcements
- 26/5. Minutes of the meeting held on 2nd December 2025
- 26/6. Reports on outstanding matters and resolutions
- 26/7. To receive members' reports:
 - (i) Community – Recreation Ground and Village Hall
 - (ii) Environment (inc Public Rights of Way)
 - (iii) Highways (inc "20s plenty")
 - (iv) Media
 - (v) Security
 - (vi) Stansted Airport
 - (vii) Other – including trees at the Recreation Ground
- 26/8. To receive reports from County and District Councillors
- 26/9. Residents' comments
- 26/10. Staffing Committee
 - To appoint Cllr J Westlake to the Staffing Committee
- 26/11. Financial:
 - (i) Payment of Accounts
 - To authorise for payment the accounts as overleaf
 - To approve retrospectively the payment of £107 to Nicholas Electrical
 - (ii) Financial Statement
 - To receive the current financial position
 - (iii) 2026/27 Budget and forward financial plan
 - To approve the budget for 2026/27, including the anticipated movements in earmarked reserves in 2025/26
 - To determine the precept for 2026/27
 - To approve the Forward Financial Plan 2026/27 to 2030/31
- 26/12. Planning
 - To receive minutes of the Planning Committee meeting 2nd December 2025
- 26/13. Urgent Business
- 26/14. Clerk's information
- 26/15. Confirmation of date of next meeting - Tuesday 3rd February 2026, Much Hadham Village Hall

Please be aware that any person may record this meeting.

PAYMENTS OF ACCOUNTS – January 2026

Ref	Payable to	For	Amount £
OP440	MHSA	Machinery & Maintenance work	621.00
OP441	Cllr S Smith	Reimbursement for printing of maps	14.40
OP442	MHSA	Pavilion Water	42.92
OP443	Gooch Carpentry	Bus Shelter Repairs	702.00
OP444	Robert Edwards	BA: Tree Surgery at St Andrew's	380.00
OP445	Nicholas Electrical	Pavilion: RCD Board installation	107.00
OP446	MHSA	Pavilion Electricity	207.15
SO	Mandy Windmill	Litter Picking (Dec)	106.17
DD	Castle Water	BA: Perry Green Burial Ground	74.24
DD	Castle Water	BA: St Andrew's Burial Ground	55.21
SC	Unity Bank	Service Charge (November)	6.00
OP447	MHSA	Reimbursement for Tractor parts	75.24
OP448	Clerk	Salary (December 2025)	946.40
OP449	Clerk	Mileage Expenses (Nov-Dec 2025)	25.92
Total payments			<u>£3,363.65</u>

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