

MUCH HADHAM PARISH COUNCIL

Notice is hereby given that the meeting of Much Hadham Parish Council will be held on **Tuesday 3rd February** 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

29th January 2026



AGENDA

- 26/16. To receive and approve apologies for absence
- 26/17. Declarations of interest and requests for dispensation
- 26/18. Notifications of Urgent Business
- 26/19. Chair's announcements
- 26/20. Minutes of the meeting held on 6th January 2026
- 26/21. Reports on outstanding matters and resolutions
- 26/22. 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
- 26/23. To receive reports from County and District Councillors
- 26/24. Residents' comments
- 26/25. To consider quotes received for tree work at the Recreation Ground and select a contractor.
Quotes are:
 - Contractor A £15,780
 - Contractor B £7,200
 - Contractor C £5,220
 - Contractor D £5,832
- 26/25. Financial:
 - (i) Payment of Accounts
To authorise for payment the accounts as overleaf
 - (ii) Financial Statement
To receive the current financial position
 - (iii) To approve the purchase and installation of Scribe accounting software in accordance with supplier quote
 - (iv) To approve the setting up of variable direct debit payments to HM Revenue and Customs for settlement of payroll-related liabilities
- 26/26. Planning
To receive minutes of the Planning Committee meeting 6th January 2026
- 26/27. Urgent Business
- 26/28. Clerk's information
- 26/29. Confirmation of date of next meeting - Tuesday 3rd March 2026, Much Hadham Village Hall

Please be aware that any person may record this meeting.

PAYMENTS OF ACCOUNTS – February 2026

Ref	Payable to	For	Amount £
OP450	Broadmead Leisure Ltd	Playground Inspection (Dec)	60.00
OP451	MH Sports Association	Pavilion Electricity	73.30
OP452	Cllr B Bird	Reimbursement for spot lights at War Memorial	44.97
OP453	Cllr P Taylor	Reimbursement for Clerk's smarty mobile phone bill	24.00
OP454	Much Hadham Village Hall	Council meeting hire	44.00
OP455	Cllr T Bond	Reimbursement for Pavilion Maintenance	13.62
DD	Npower	War memorial lighting	55.54
OP456	Clerk	Salary Jan 2026	811.20
SO	M Windmill	Litter Picking (Jan)	106.17
SC	Unity Bank	Service Charge (Dec)	6.00
DD	Lloyds Bank	Corporate Card	3.00

Total: £1,240.80

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