

MUCH HADHAM PARISH COUNCIL

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

26th February 2026



AGENDA

- 26/31. To receive and approve apologies for absence
- 26/32. Declarations of interest and requests for dispensation
- 26/33. Notifications of Urgent Business
- 26/34. Chair's announcements
- 26/35. Minutes of the meeting held on 3rd February 2026
- 26/36. Reports on outstanding matters and resolutions
- 26/37. To receive members' reports:
 - (i) Community – Recreation Ground and Village Hall
 - (ii) Playground Working Party
 - (iii) Environment (inc Public Rights of Way)
 - (iv) Highways (inc "20s plenty")
 - (v) Media
 - (vi) Security
 - (vii) Stansted Airport
 - (viii) Other
- 26/38. To receive reports from County and District Councillors
- 26/39. Residents' comments
- 26/40. Public Bench at The Bull Inn Bus Stop
To review and consider proposal for a replacement bench by the Bus Stop at The Bull Inn.
- 26/41: Risk Register
To review and approve the Parish Council Risk Register
- 26/42. Financial:
 - (i) Payment of Accounts
To authorise for payment the accounts as overleaf
To authorise standing order payment to litter picker of £110.50 per month for the 2026/27 financial year
 - (ii) Financial Statement
To receive the current financial position
- 26/43. Planning
To receive minutes of the Planning Committee meeting 3rd February 2026
- 26/44. Burial Authority
To receive minutes of the Burial Authority meeting 3rd February 2026
- 26/45. Urgent Business
- 26/46. Clerk's information
- 26/47. Confirmation of date of next meeting - Tuesday 7th April 2026, Green Tye Mission Hall

Please be aware that any person may record this meeting.

PAYMENTS OF ACCOUNTS – March 2026

Ref	Payable to	For	Amount £
SC	Lloyds Bank	Corporate Card Charge	3.00
OP457	Much Hadham Landscapes Ltd	Maintainance of Burial Ground - Perry Green (12 visits)	4104.00
OP458	Much Hadham Landscapes Ltd	Maintainance of Burial Ground - St Andrew's (8 visits)	2640.00
OP459	MHSA	Maintainance of Lawn Mower	208.65
OP460	Nicholas Electrical	Replacement of Smoke Alarms - Pavilion	150.00
OP461	HAPTC	Cemeteries Course for Cllr P Taylor (Chair)	65.00
OP462	Solve Ltd	Gutter Repairs - Pavilion	250.00
SC	Unity Bank	Service Charge - January 2026	6.00
SO	M Windmill	Litter Picking - February 2026	106.17
OP463	Clerk	Salary - February 2026	734.35
OP464	Clerk	Expenses (Dec - Feb 2026)	33.92
OP465	Cllr T Bond	Reimbursement for Toilet Seat for Pavilion	27.00
DD	HMRC	NI Contribution	47.60
OP466	MHSA	Insurance premium reimbursement	905.51
OP467	MHVH	Insurance premium reimbursement	1345.19

Total: £10,626.39***DD = Direct Debit | SO = Standing Order | OP = Online Payment***