

Dullingham Parish Council

www.dullingham.org.uk

Chairman: Rob Algar
Address: 10 Cross Green

Clerk: Lynn Cole

Dullingham, Newmarket

CB8 9XH

Tel: 01638 508572

Email: cllr.algar@dullingham-pc.org.uk

Email: clerk@dullingham-pc.org.uk

Members of the Council are summoned to and Full Parish Council Meeting of Dullingham Parish Council to take place on
1st October 2026 at 6.30pm
At the Sports Pavilion

AGENDA

- 061026/1 Chairman's Welcome.**
- 061026/2 To record apologies for absence.**
- 061026/3 To sign and approve minutes of full Parish Council Meeting of 3rd September 2026.**
- 061026/4 TO RECEIVE ANY DECLARATIONS OF INTEREST:**
1. Declaration of any disclosable pecuniary interest in any item of business
 2. Declaration of any personal and/or prejudicial interest in any items on the agenda
 3. Written requests for dispensations for disclosable pecuniary interests
 4. Grants to any requests for dispensation
- 061026/5 OPEN FORUM FOR PUBLIC PARTICIPATION**
1. Speedwatch results. (Jacqui Wright)
- 061026/6 COUNTY AND DISTRICT COUNCILLOR REPORTS**
- 061026/7 MATTERS ARISING:**
1. Robot Mower agreement update
 2. Path adjacent to Nappa House (JM)
 3. Update on MVAS (CS)
 4. Drainage ditch – Bakehouse Hill/Clare Farm.
 5. HR Committee. LMC/CS
 6. Dullingham Playground 10-Year Management Plan. JLS
 7. Successful conclusion of audit 2025-2026 financial year.
 8. Budget Proposals 2027-2028. LMC
- 061026/8 PLANNING**
1. 26/01005/VAR: To remove condition 3 (Tree Protection) and to vary condition 4 (Landscape Ecological Management Plan) of previously approved decision 25/01262/FUL dated 28th May 2026 for Construction of drainage basin and below ground drainage works associated with application 19/01553/FUL Land Parcel North of Elm Close Dullingham Suffolk.

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2. 25/00362/FUL: Erection of 5 no. two-storey dwellings, associated outbuildings and highway access. Old Salt Depot, 38 Brinkley Road, Dullingham.

3. 26/00959/TRE: Various tree works; Dullingham Park Stud, Cambs.

061026/9 TO RECEIVE PLAY AREA REPORT (JLS)

061026/10 TO RECEIVE ENVIRONMENT AND FOOTPATHS REPORT (JM)

061026/11 TO RECEIVE FIELD AND PAVILION REPORT (RA)

- DPC's contribution to cost of patio project.

061026/12 TO RECEIVE ASSETS REPORT (SP)

061026/13 COMMUNICATIONS REPORT (RG)

061026/14 FINANCIAL MATTERS

Approval of payments to 30th September, and bank reconciliation to 30th September 2026

<u>Payments:</u>	K&M Lighting	£36.96
	YU Energy	£85.20
	Pavilion cleaning	£289.37
	PKF Littlejohn (audit)	£252.00
	Signs for play area	£44.48
	Pavilion cleaning	£52.00
	Lloyds Service Charge	£4.25
	Engie	£164.67
	CAPALC (RG's training)	£75.00
	Red Shoes	£50.40
	McGregor Services	£252.00
	L. Cole (salary)	£365.42
	HMRC	£97.37

<u>Receipts:</u>	BT Claim	£1980.00
	Pavilion Hire	£65.00
	Precept 2 nd Inst.	£16562.24

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061026/15 COUNCILLORS' FORUM

- Reinstatement of Old Cross at Cross Green
- National Emergency Plan

061026/16 DIARY DATES 5th November 2026

Issued by – L. Cole

Date: 27h September 2026