Dullingham Parish Council

www.dullingham.org.uk

Chairman: Rob Algar
Address: 10 Cross Green

Dullingham, Newmarket

CB8 9XH
Tel: 01638 508572
Email: cllr.algar@dullingham-pc.org.uk

Clerk: Lynn Cole
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

29th October 2026 at 6.30pm

At the Sports Pavilion

AGENDA

061126/1 Chairman's Welcome.

061126/2 To record apologies for absence.

061126/3 To sign and approve minutes of full Parish Council Meeting of 1st October 2026.

061126/4 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

061126/5 OPEN FORUM FOR PUBLIC PARTICIPATION

1. Speedwatch update. (Jacqui Wright)
2. LHI initiative.

061126/6 COUNTY AND DISTRICT COUNCILLOR REPORTS

061126/7 MATTERS ARISING:

1. Robot Mower agreement update.
2. NCC proposal V2.
3. Update on MVAS (CS)
4. Footpath display board. (JM)
5. Path next to the pond update/concern. (JM)
6. Recording of road accidents/incidents (JM)
7. Water tank removal – quotations for approval (RA)
8. Water leak at sports field (RA)
9. Ellesmere Centre Post Office request (SP)
10. Budget Proposals 2027-2028. LMC

061126/8 PLANNING

1. Nothing to discuss.

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061126/9 TO RECEIVE PLAY AREA REPORT (JLS)

061126/10 TO RECEIVE ENVIRONMENT AND FOOTPATHS REPORT (JM)

061126/11 TO RECEIVE FIELD AND PAVILION REPORT (RA)

061126/12 TO RECEIVE ASSETS REPORT (SP)

061126/13 COMMUNICATIONS REPORT (RG)

061126/14 FINANCIAL MATTERS

Approval of payments to 25th October, and bank reconciliation to 29th October 2026

Payments:	Warning tape	£5.99
	YU Energy	£45.28
	Lloyds Service Charge	£4.25
	CAPALC (LC's training)	£35.00
	HMRC	£97.37
	Newflame Fire Equipment	£48.48
	Mr Groundsman	£2100.00
	Jolland Construction (patio)	£2500.00
	Anglian Water	£865.40
Receipts:	Bootcamp	£300.00
	NCC 2nd instalment	£1390.00

061126/15 COUNCILLORS' FORUM

061126/16 DIARY DATES 3rd December 2026

Issued by –L. Cole
Date: 25th October 2026