

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
3rd September 2026 at 6.30pm
At the Sports Pavilion

AGENDA

- 020926/1** **Chairman's Welcome.**
- 020926/2** **To record apologies for absence.**
- 020926/3** **To sign and approve minutes of full Parish Council Meeting of 2nd July 2026.**
- 020926/4** **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
- 020926/5** **OPEN FORUM FOR PUBLIC PARTICIPATION**
1. Speedwatch results. (Jacqui Wright)
- 020926/6** **COUNTY AND DISTRICT COUNCILLOR REPORTS**
- 020926/7** **MATTERS ARISING:**
1. NCC proposal ref. robot mower.
 2. Revaluation of assets (carried over from July meeting). (SP)
 3. Update on MVAS (CS)
 4. Update on Footpath Display Board (JM).
 5. Path next to village pond.
 6. Tree on green, opposite The Boot.
 7. Damaged roof tiles on pavilion. JM
 8. Drainage ditch – Bakehouse Hill/Clare Farm.
 9. Communications in the village. RG
 10. Dullingham Playground 10-Year Management Plant. JLS

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020926/8 PLANNING

1. 26/00803/TRE: Chestnut Cottage, 41 Station Road, Dullingham. CB8 9UP. T1 Damson, reduce height to 3 mtrs; T2 Damson, reduce height to 3 mtrs.
2. 26/00877/TRE: The Boot, 18 Brinkley Road, Dullingham. T1 Cherry, remove as too close to building. T2 Cherry, reduce all round by up to 2 mtrs.
3. 25/00362/FUL: Erection of 5 no. two-storey dwellings, associated outbuildings and high access, Old Salt Depot, 38 Brinkley Road.

020926/9 TO RECEIVE PLAY AREA REPORT

020926/10 TO RECEIVE ENVIRONMENT AND FOOTPATHS REPORT

020926/11 TO RECEIVE PAVILION REPORT AND UPDATE

020926/12 TO RECEIVE ASSETS REPORT

020926/13 FINANCIAL MATTERS

Approval of payments to 31st August, and bank reconciliation to 31st August 2026.

<u>Payments:</u>	K&M Lighting	£36.96
	YU Energy	£84.05
	Fenland Leisure	£1386.42
	Anglian Water	£800.33
	HMRC (P32)	£97.17
	The Joshua Tree	£240.00
	Lloyds Service Charge	£4.25
	Engie	£139.19
	CAPALC (JM's training)	£75.00
	Newcampe Medical	£66.70
	McGregor Services	£768.00
	L. Cole (salary)	£365.42
	CAPALC (audit fee)	£238.00
	Level Up Print	£225.00
	Yu Energy	£94.96
	The Joshua Tree	£450.00
	Fenland Leisure	£418.56
	Lloyds Service Charge	£4.25
	HMRC	£97.37
	Computer Equipment	£664.91
	L. Cole (Salary)	£365.42

Receipts: Nil

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020926/14 COUNCILLORS' FORUM

- Reinstatement of Old Cross at Cross Green

020926/15 DIARY DATES 1st October 2026

Issued by – L. Cole

Date: