



The meeting of Cavendish Parish Council took place on Wednesday 9th September 2026. In the Cavendish Memorial Hall at 7.30pm.

Councillors Present: Nicholas Vosper (Chair), Nicky Welch, Annette Williamott, Ted Gittins and Ed Stevens.

Also Present: Kay Garner (Clerk) and 4 members of the public.

1. Acceptance of apologies for absence.

None

2. Declaration of Interest in items on the agenda and dispensation requests.

None

3. Approval of minutes of the Parish Council meeting held on 8th July 2026.

It was resolved that the minutes were correct. The Chair signed them.

4. Public Session (20 minutes)

It was reported that hedging had been planted in Colts Hall Lane enclosed in plastic tubing with bamboo supports. Unfortunately, they did not thrive and the tubing and supports remain. These should be removed. It was agreed that we would contact County Councillor Bobby Bennett. It was reported that the dog bin near the Columbines continued to fill up quickly and due to the extreme hot weather was affecting a nearby property.

It was reported that the drains had been cleared after concerns raised of straw bale lorries shedding their loads. It was quite late at night that this was carried out.

5. County/District Councillors' reports

None

6. Finance

a) July 2026 and August 2026 Accounts.

These were approved by all councillors and signed by the Chair.

b) External Audit Report

This has not been received, yet.

c) NALC 2026-2027 Salary Award

This was agreed and approved by all councillors.

7. Parish Councillors' Reports

- Ed Stevens requested we investigate if an extra dog bin can be provided for the Clare end of the village where there is not one located. This has been requested, unsuccessfully, previously but we will try again.
The pond vegetation will need cutting back in about 5/6 weeks.
- Annette Williamott reported that Welcome Wednesday continued to be well attended. Confirmed that the Santander Bank Account was now closed.
- Ted Gittins had commenced investigating the best options for resolving the green edge near the village shop that had eroded. After a discussion it was agreed that Ed and Annette will join him on site to discuss the possible solutions.

8. Chair Report

Allotments. A replacement tap that was required has been installed.

Orchard. Rosie Perkins has now taken over the management of the Orchard and thanks were given to her.



A complaint had been received regarding rats in the Orchard. A pest controller was engaged. Traps have been set and a report will be received from him.

9. Planning Applications

DC/26/1051/TCA

Proposal: Trees in a conservation area notification - one Ash (T1 on plan) crown reduce in height by one metre

Location: Stour View House Poole Street Cavendish Sudbury

Parish Council Response: No Comment

DC/26/1102/CLE

Proposal: Application for lawful development certificate for existing use or development - seeking confirmation of commencement of approved development DC/23/0965/HH through installation of front elevation roof light

Location: Mulberry House 20 Greys Close Cavendish Suffolk CO10 8BT

Parish Council Response: No Comment

DC/26/1210/TPO

Proposal: TPO 259 (1973) tree preservation order - one Lime (T0423 on plan, G7 on order) - reduce by up to 3 metres to maintain size, balance and shape and raise to 7 metres

Location: Devonshire House High Street Cavendish Suffolk CO10 8AS

Parish Council Response: Support

10. Memorial Hall

- **Jubilee Room**

Tots and Teepees Nursery have now taken on the Lease and plan to open in January 2027. We wish them every success.

- **Deed of Easement**

This has been completed by Cavendish Parish Council. Awaiting Cadent to complete.

- **Replacement Windows**

Two quotes have now been received. It was agreed that a third quote will be sought.

11. Orchard

See Agenda Item 8.

12. Tree Survey

- **DC/26/1127/TCA**

This has been Decided. It was agreed we would instruct DM Tree & Landscape Contractors to carry out the work.

- **DC/26/1126/TPO**

Pending.

- **Replacement Tree T052 Horse Chestnut – Memorial Hall**

It was agreed we would instruct DM Tree & Landscape Contractors to carry out the work.

13. West Suffolk Local Plan 2045 Scoping Consultation 2026

Any further updates on this will be distributed and discussed.

14. Finbow-Ambrose Trust

A meeting of the Trustees will be held directly after the close of this Parish Council meeting.

15. Affordable Housing

This is ongoing.



16. Correspondence

- **Cemetery – Overgrown Tree/Hedge**

Annette had attempted two visits to the homeowner without success. It was agreed to ask James Munro Landscaping to carry out any necessary work.

17. Any other business for noting or including on the next agenda of the next meeting on Wednesday 11th November 2026.

2027 Meeting Dates to be agreed.

There being no further business the meeting closed at 20:30.

Signed:

Dated:

DRAFT



BANK ACCOUNT PAYMENTS To 31st July 2026

Date	TO WHOM	Cheque No./DD	Amount	ADMIN	MISC Other	Cemetery/ Allotments	Street Clean/Maint.	Grass/ Trees	Hall Maint.	Hall Services	Hall Deposit Return	VAT	S137	Date	VAT Number	Company	VAT Amount
03/07/26	Wave - Anglian Water	BP	548.24							548.24							
03/07/26	Pear Space Website	BP	130.00	130.00													
03/07/26	James Munro Landscaping	BP	1700.00				1700.00										
03/07/26	SALC - Audit	BP	410.40	342.00								68.40		03/07/26	625023266	SALC Audit	68.40
07/07/26	Chubb F&S	DD	33.84							28.20		5.64		07/07/26	439475808	Chubb F&S	5.64
13/07/26	J Murchott Cleaning	BP	164.70							164.70							
13/07/26	HMRC P30 Q1	BP	118.30	118.30													
13/07/26	Jackson Landscape Services	BP	388.50					323.75				64.75		13/07/26	807478212	Grass Cutting	64.75
13/07/26	K Garner - Office Supplies	BP	7.20	7.20													
14/07/26	West Suffolk Bins (Allotments)	DD	39.42			39.42											
14/07/26	West Suffolk Bins (Cemetery)	DD	59.23			59.23											
14/07/26	West Suffolk Bins (Memorial Hall)	DD	59.23							59.23							
20/07/26	K Garner - July Wages	BP	702.12	702.12													
21/07/26	Santander Bank Charges	DD	4.99	4.99													
23/07/26	British Gas (Electric)	DD	88.52							80.48		8.04		23/07/26	884966762	British Gas Electric	8.04
24/07/26	DM Tree and Landscape	BP	1410.00					1175.00				235.00		24/07/26	410591875	Tree Survey	235.00
24/07/26	James Munro Landscaping	BP	1340.00				1340.00										
31/07/26	Unity Bank Charges	DD	7.00	7.00													
	Total For Period		7211.69	1311.61	0.00	98.65	3040.00	1498.75	0.00	880.85	0.00	381.83	0.00	7211.69			381.83
	B/Fwd		74943.44														
	C/Fwd		82155.13														

[Signature] 9/9/26

Date	Source	Amount	Admin.	Cemetery	Allotments	Other	Hall Bookings	Hall Other	VAT
06/07/26	Hall Hire - Yoga (Vatters)	170.00					170.00		
10/07/26	Hall Hire - Temples	47.00					47.00		
21/07/26	Hall Hire - Quiz Night (Shop)	10.00					10.00		
Total for July 2026		227.00	0.00	0.00	0.00	0.00	227.00	0.00	0.00
B/Fwd		169039.10							
Total C/Fwd		169266.10							
Less Expenses to 31/07/26		82155.13							
Net		87110.97							

Earmarked Funds as at 31/07/26

Cavendish Flowers	647.13
War Memorial	3000.00
Memorial Hall	2000.00
Play Area (Replacement)	5000.00
Traffic Management	6030.00
Total Earmarked Funds	16677.13
Reserve	70433.84
Total	87110.97

Santander Bank Account 31/07/26

* Current	0.00	*Closed 21/07/2026
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Unity Trust Bank Account 31/07/26

Current	87110.97
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Total	87110.97
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[Signature] 9/9/2026



BANK ACCOUNT PAYMENTS To 31st August 2026

Date	TO WHOM	Cheque No./DD	Amount	ADMIN	MISC Other	Cemetery/ Allotments	Street Clean/Maint.	Grass/ Trees	Hall Maint.	Hall Services	Hall Deposit Return	VAT	S137
13/08/26	J Murchott Cleaning	BP	203.27							203.27			
13/08/26	A Akers - Allotment Tap	BP	80.00			80.00							
14/08/26	West Suffolk Bins (Allotments)	DD	39.42			39.42							
14/08/26	West Suffolk Bins (Cemetery)	DD	59.23			59.23							
14/08/26	West Suffolk Bins (Memorial Hall)	DD	59.23							59.23			
20/08/26	Community Heartbeat (Defib Pads)	BP	157.14		130.95							26.19	
20/08/26	Online Playgrounds	BP	39.60		33.00							6.60	
20/08/26	James Munro Landscaping	BP	1280.00				1280.00						
25/08/26	British Gas (Electric)	DD	241.35							229.86		11.49	
27/08/26	K Garner - August Wages	BP	702.12	702.12									
27/08/26	A.Williamott (WelWedExpenses)	BP	187.26		187.26								
27/08/26	S.Letten Paint Reimbursement	BP	12.99				12.99						
31/08/26	Unity Bank Charges	DD	7.00	7.00									
	Total For Period		3068.61	709.12	351.21	178.65	1292.99	0.00	0.00	492.36	0.00	44.28	0.00
	B/Fwd		82155.13										
	C/Fwd		85223.74										

[Signature] 9/9/2026

Date	Source	Amount	Admin.	Cemetery	Allotments	Other	Hall Bookings	Hall Other	VAT
03/08/26	Hall Hire - Yoga (Vatters)	170.00					170.00		
03/08/26	Hall Hire Deposit (Collard)	25.00					25.00		
13/08/26	HMRC VAT Return	392.97							392.97
17/08/26	Hall Hire Deposit (Gospel)	25.00					25.00		
17/08/26	Hall Hire Deposit (Hughes)	25.00					25.00		
17/08/26	Hall Hire - Collard	33.00					33.00		
01/08/26	Jubilee Room Deposit/Hire (G Row)	1000.00					1000.00		
24/08/26	Hall Hire Deposit (Atkins)	25.00					25.00		
26/08/26	Memorial (Foreman)	75.00		75.00					
26/08/26	Hall Hire (M St Leger)	36.00					36.00		
28/08/26	Hall Hire (Gospel)	35.00					35.00		
	Total for August 2026	1841.97	0.00	75.00	0.00	0.00	1374.00	0.00	392.97
	B/Fwd	169266.10							
	Total C/Fwd	171108.07							
	Less Expenses to 31/08/26	85223.74							
	Net	85884.33							

Earmarked Funds as at 31/08/26

Cavendish Flowers	647.13
War Memorial	3000.00
Memorial Hall	2000.00
Play Area (Replacement)	5000.00
Traffic Management	6030.00
Total Earmarked Funds	16677.13
Reserve	69207.20
Total	85884.33

Unity Trust Bank Account 31/08/26

Current	85884.33
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Total	85884.33
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