



The meeting of Cavendish Parish Council took place on Wednesday 8th July 2026. In the Cavendish Memorial Hall at 7.30pm.

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

Also present: Kay Garner (Clerk), District Councillor Marion Rushbrook, and members 3 of the public

1. Acceptance of apologies for absence.

Apologies for absence received from Ted Gittins and accepted.

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

None.

3. Approval of minutes of the Parish Council meeting held on 13th May 2026.

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

4. Public Session (20 minutes)

It was reported that the loose chippings in Water Lane were blocking drains etc and could cause issues when it rains. It was advised that this should be reported to County Councillor Bobby Bennett and Suffolk Highways.

It was reported that Straw Bale Lorries shedding their loads were also causing problems. It was advised that this should be reported to County Councillor Bobby Bennett and Suffolk Highways. Representatives of the Children's home reported that after initial settling issues the two children in the home had settled in well.

It was reported that a dog bin located near the Columbines was not emptied. This will be reported.

5. County/District Councillors' reports

District Councillor Marion Rushbrooke reported that there was money available in the locality budget. The new bins on the whole were working well but if there were any issues or missing bins they should be reported. The format of the new Unitary Authority (three areas) has been objected to the Government by the newly elected County Council.

Finance

a) May 2026 and June 2026 Accounts.

These were approved and signed by the Chair.

b) Internal Audit Report had been completed with only one recommendation. This was for a .gov email and this has now been actioned.

6. Parish Councillors' Reports

- Ed Stevens had received a report of an overgrown hedge impacting a path. This will be investigated.
- Annette reported that the Santander Bank account would be closed before 20th July 2026.

7. Chair Report

Allotments. The report of an overgrown plot at the Allotments would be investigated.

Orchard: After the retirement of Harriet North, we will be actively seeking a replacement. The Horticultural Society would also be contacted to see if any of their members would like to take on this role.

8. Planning Applications

DC/26/0902/TCA

Proposal: Trees in a conservation area notification - three Conifers (marked on plan) fell, two Apples (marked on plan) overall crown reduction by 1.5 metres and crown thin by up to 15 percent



Location: Rio, Lower Street, Cavendish, Suffolk, CO10 8AQ

Parish Council Response: No Comment

9. Planning Applications

DC/26/0958/TCA

Proposal: Trees in a conservation area notification - one Pine (marked on plan) fell

Location: Whitecroft Poole Street Cavendish Suffolk

Parish Council Response: No Comment

10. Memorial Hall

- **Pre School Building**

The Pre-School has now closed. A new application to take over the building is being processed. A new application will be subject to a new lease and market valuation of the rentable value sought.

- **Deed of Easement**

This is ongoing

- **Replacement Windows**

One quote has been received from A&B Glass. Further quotes will be sought.

11. Orchard

See Chair Report. Thanks were given to Harriet North on her outstanding work in the Orchard and we wish her well in her retirement.

12. Tree Survey

Half of this survey has been completed, and a report will be received on completion.

13. APM and Community Fair

It was agreed that the APM would now be combined with the AGM and a community fair would not form part of the APM.

The CCA had suggested that the community fair aspect be incorporated into the Village Fete in September with a stall for the Parish Council along with any organisations who do not currently have a planned presence at the fete. It was agreed that this would be looked into.

14. West Suffolk Local Plan 2045 Scoping Consultation 2026

To be carried forward to the next Parish Council meeting.

15. Finbrose Ambrose Trust

Monies have still not been received, and no meeting has been carried out as required.

It was agreed that the Chair would be contacted.

16. Affordable Housing

Two letters have been sent to landowners in Cavendish regarding the possibility of land for affordable housing.

17. Correspondence

- **Iron Seat – Bus Stop**

Thanks were given to a parishioner who has kindly offered to paint this.

18. Any other business for noting or including on the next agenda of the next meeting on Wednesday 9th September 2026.

There being no further business the meeting closed at 20:35.

Signed:

Dated:

9/9/26



BANK ACCOUNT PAYMENTS To May 31st 2026

Date	TO WHOM	Cheque No./DD	Amount	Category									
				ADMIN	MISC Other	Cemetery/ Allotments	Street Clean/Maint.	Grass/ Trees	Hall Maint.	Hall Services	Hall Deposit Return	VAT	S137
01/05/26	Bank Charges - Unity	DD	11.35	11.35									
05/05/26	Anglian Water (Allotments)	DD	43.00			43.00							
11/05/26	J Murcott Cleaning	BP	225.18							225.18			
11/05/26	Jackson Landscaping	BP	252.00					210.00				42.00	
14/05/26	West Suffolk Bins (Allotments)	DD	39.42			39.42							
14/05/26	West Suffolk Bins (Cemetery)	DD	59.23			59.23							
14/05/26	West Suffolk Bins (Memorial Hall)	DD	59.23							59.23			
18/05/26	A Williamott (WelcWedExpenses)	BP	297.99	297.99									
18/05/26	Cavendish Magazine	BP	300.00	300.00									
20/05/26	Bank Charges - Santander	DD	9.98	9.98									
26/05/26	British Gas (Electric)	DD	872.45							802.33		70.12	
Total For Period			2169.83	619.32	0.00	141.65	0.00	210.00	0.00	1086.74	0.00	112.12	0.00
B/Fwd			65785.58										
C/Fwd			67955.41										


8/7/2026

Date	Source	Amount	Admin.	Cemetery	Allotments	Other	Hall Bookings	Hall Other	VAT
01/05/26	Allotment (Akers/Caddell)	40.00			40.00				
02/05/26	Hall Hire (Bowls Club)	48.00					48.00		
05/05/26	Allotment (Chapman)	40.00			40.00				
05/05/26	Hall Hire - Yoga (Vatters)	170.00					170.00		
06/05/26	Pre-School Electric	145.56						145.56	
11/05/26	Charges Reversal - Unity	11.35	11.35						
19/05/26	Pre-School Rent	250.00					250.00		
27/05/26	Cemetery (Grimsley)	300.00		300.00					
28/05/26	Hall Hire (WSC Elections)	250.00					250.00		
Total for May 2026		1254.91	11.35	300.00	80.00	0.00	718.00	145.56	0.00
B/Fwd		163651.40							
Total C/Fwd		164906.31							
Less Expenses to 31/05/26		67955.41							
Net		96950.90							

Earmarked Funds as at 31/05/26

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	80273.77
Total	96950.90

Santander Bank Account 31/05/26

Current	2537.43
---------	---------

Unity Trust Bank Account 31/05/26

Current	94413.47
---------	----------

Total	96950.90
-------	----------


8/7/2026



Date	TO WHOM	Cheque No./DD	Amount	Category									
				ADMIN	MISC Other	Cemetery/ Allotments	Street Clean/Maint.	Grass/ Trees	Hall Maint.	Hall Services	Hall Deposit Return	VAT	S137
01/06/26	Bank Charges - Unity	DD	11.35	11.35									
01/06/26	A Williamott (M, Halliday Gift)	BP	41.99	41.99									
01/06/26	K Garner - May Wages	BP	702.12	702.12									
01/06/26	ICO	BP	52.00	52.00									
01/06/26	James Munro Landscaping	BP	1360.00				1360.00						
01/06/26	Chubb F&S	BP	272.80							227.33		45.47	
01/06/26	Donation - Lighthouse	BP	50.00										50.00
05/06/26	Jackson Landscaping	BP	378.00					315.00				63.00	
05/06/26	J Murcott Cleaning	BP	175.00							175.00			
05/06/26	Anglian Water (Allotments)	DD	43.00			43.00							
05/06/26	SALC	BP	429.29	429.29									
08/06/26	Chubb F&S	DD	32.27							32.27			
15/06/26	West Suffolk Bins (Allotments)	DD	39.42			39.42							
15/06/26	West Suffolk Bins (Cemetery)	DD	59.23			59.23							
15/06/26	West Suffolk Bins (Memorial Hall)	DD	59.23							59.23			
18/06/26	Transfer to Unity Bank Account	23558	2568.45	2568.45									
20/06/26	Santander Bank Charges	DD	4.99	4.99									
22/06/26	K Garner - June Wages	BP	702.12	702.12									
30/06/26	Unity Bank Charges	DD	6.77	6.77									
	Total For Period		6988.03	4519.08	0.00	141.65	1360.00	315.00	0.00	493.83	0.00	108.47	50.00
	B/Fwd		67955.41										
	C/Fwd		74943.44										


8/7/2026

Date	Source	Amount	Admin.	Cemetery	Allotments	Other	Hall Bookings	Hall Other	VAT
01/06/26	Hall Hire - Yoga (Vatters)	130.00					130.00		
03/06/26	Cemetery (Cooper)	300.00		300.00					
03/06/26	Hall Hire - Koalas	84.00					84.00		
08/06/26	Cemetery (Salmon)	150.00		150.00					
17/06/26	Cemetery (Wells)	150.00		150.00					
18/06/26	From Santander Bank Account	2568.45	2568.45						
18/06/26	UK Power Networks	14.34	14.34						
18/06/26	Hall Hire - Pre School	250.00					250.00		
22/06/26	Hall Hire - Ladies Badminton	84.00					84.00		
22/06/26	WSC Glass Recycling	381.00	381.00						
29/06/26	Hall Hire - Astronomy Society	21.00					21.00		
	Total for June 2026	4132.79	2963.79	600.00	0.00	0.00	569.00	0.00	0.00
	B/Fwd	164906.31							
	Total C/Fwd	169039.10							
	Less Expenses to 30/06/26	74943.44							
	Net	94095.66							

Earmarked Funds as at 30/06/26

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	77418.53
Total	94095.66

Santander Bank Account 30/06/26

Current	4.99
---------	------

Unity Trust Bank Account 30/06/26

Current	94090.67
---------	----------

Total	94095.66
-------	----------


8/7/2026