



The meeting of Cavendish Parish Council took place on Wednesday 12<sup>th</sup> November 2025. In the Cavendish Memorial Hall at 7.30pm.

**Councillors Present: Nick Vosper (Chair), Malcolm Halliday, Ted Gittins, Annette Williamott, Nicky Welch, Ed Stevens.**

**Also present: Kay Garner (Clerk), County Councillor Bobby Bennett, District Councillor Marion Rushbrooke and 9 members of the public.**

**1. Acceptance of apologies for absence.**

None

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

Ted Gittins has declared a non-pecuniary interest in planning application DC/25/1605/HH.

**3. Approval of minutes of the Parish Council meeting held on Wednesday 10<sup>th</sup> September 2025.**

It was agreed that the minutes were correct. Nick Vosper signed them.

**4. Public Session (20 minutes)**

Housing Survey. It was asked if the survey could include additional questions other than housing needs. It was explained that to receive full funding for the housing survey and to minimise the number of questions that this was not possible. However, one additional question was inserted in the HNS at the request of the Parish Council to establish the parking space requirements of persons in need of affordable housing

The digging up of the road near Columbines. Responsibility is with the County Council and any issues should be reported to the highways department.

Recent Planning Application. Applicants of a recent application discussed with the Parish Council how they felt applications could be better supported. Although the Parish Council acknowledged that a meet with applicants, prior to a response to a planning application, would have been beneficial in this case this is not always possible.

Traffic Survey – Solar Farm. A parishioner expressed concern regarding the recording of residents during this survey and questioned if the Parish Council should have been informed. It was clarified that the recording is of low resolution and therefore no people could be identified. It is also the responsibility of Suffolk Highways and they do not have to inform the Parish Council.

The Bull Planning Application. A representative from the organisation CAMRA attended to voice his opposition to the conversion of The Bull Public House to a residential building. (See application below)

**5. County/District Councillors' reports**

County Councillor Bobby Bennett confirmed that the Unity Council proposal was still progressing with a report on the update provided. Pot Holes are continuing to be



repaired. She had met with councillor Malcolm Halliday and a representative from Suffolk County Council to discuss the issues regarding the Waver/Pond and Hilditch.

District Councillor Marion Rushbrooke discussed the availability of the locality budget for any items required. She advised of the new recycling points for small electrical items. She also had an update on the Glass recycling that she would send to the clerk.

#### **6. Vacancy for Parish Councillor**

We have not received requests from 10 local government electors for the holding of an election to fill the vacancy on Cavendish Parish Council.

As a result, the council is able to fill the vacancy by co-option

#### **7. Finance**

##### **a) September 2025 and October 2025 Accounts.**

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

##### **b) Budget Proposal**

This was agreed by all councillors.

##### **c) Precept Proposal**

This was agreed by all councillors and the Precept was signed by the Chair.

##### **d) Outstanding Receipts**

The Grant from the Memorial Hall trust and the donation from the Sports Club, we have been advised, should be received within the next two weeks.

##### **e) Welcome Wednesday – Grant**

A grant of £850.00 has been received, with thanks, from West Suffolk Council.

#### **8. Parish Councillors' Reports**

Ed Stevens. Steps leading from public right of way footpath from behind the sports field onto Water Lane. Dangerous as you cannot see. Unable to have a mirror as Suffolk Highways will not allow it. Investigate the possibility of a sign advising to be aware of traffic.

Nicky Welch. Memorial Hall windows need repairing and painting. Item (14) on agenda. Welcome Wednesday celebrated its anniversary and had 28 people attending.

Annette Williamott. Making progress on the new bank account with Unity. Required documents will be provided by the Clerk to send to them. It is hoped that the Precept payment will go into this new bank account. Herself and Nicky Welch would be meeting the MP Nick Timothy on Friday 14<sup>th</sup> November to discuss the opposition to the Solar Farm proposal.

Ted Gittins. Updated the council on the planning application regarding Ducks Hall Farm. This was opposed by Cavendish Parish Council. It was refused by West Suffolk and went to appeal. The appeal was also refused. Housing Needs survey. This will be distributed on the weekend of 15<sup>th</sup> November 2025.

Malcolm Halliday. The recent visit to the Children's home in Water Lane was very informative. The gates that have been replaced in the Play area are still not operating correctly. The installer will be rectifying this. Payment of the invoice will not be made until this has been completed. The War Memorial repointing of the plinth will be carried out by Danny Brown. The recent visit with Suffolk County



Council and County Councillor Bobby Bennett to inspect the Waver/Pond and Hilditch was productive. However, a subsequent visit by West Suffolk was not notified to the Parish Council or residents. He would be writing to residents reminding them of their responsibilities to keep the waterways clear. Grass cutting quotes. These will be discussed further and another meeting is planned to make a decision.

**9. Chair Report**

Nick Vosper provided an update on the Allotments and the Orchard. The Allotments are in good shape and he determined that a complaint regarding overhanging trees was not upheld. The Orchard is being looked after fantastically by Harriet North and her volunteers. They will be receiving training on pruning the trees in the new year and also plan to create a compost area. There was a report of dog fouling in the orchard. It was suggested that a sign should be installed reminding people to clean up after their dog.

**10. To receive an update on the list of actions agreed at the last meeting.**

It was determined that all actions had been completed.

**11. Planning Applications**

DC/25/1597/HH

**Proposal:** Householder planning application - single storey front extension (following demolition of existing porch)

**Location:** September Cottage Ducks Hall Lane Cavendish Suffolk CO10 8AL

**Parish Council Response:** Support

DC/25/1605/HH

**Proposal:** a. removal of timber fence, b. installation of porch with larch cladding, b. removal and replacement of all windows and doors on dwelling along with fenestration changes, c. installation of air source heat pump, d. removal of timber cladding and insertion of fibre cement cladding, e. render over existing brickwork, f. addition of 10 PV solar array

**Location:** The Maltings, Orchard House High Street Cavendish Suffolk CO10 8AZ

**Parish Council Response:** No Objections

DC/25/1682/FUL

**Proposal:** Planning application - change of use from public house (sui generis) to one dwelling (class C3)

**Location:** The Bull Inn High Street Cavendish Suffolk CO10 8AX

**Parish Council Response:** Object with comments:

It was unanimously determined to STRONGLY OBJECT to the Application on the following grounds:-

The Bull Inn has been a hostelry for over 200 years and performed a key role in the social life of the village until its closure in mid-2023. Its central location in the village with off-street parking to the rear made it a convenient place for customers arriving on foot or by car. It was also a popular venue for members of and visitors to the adjoining Bowls Club, for the Cribbage Club, as well as for tourists and visitors to the village. It also served meals and snacks, organised music evenings, and had provision for overnight accommodation. Its lengthy closure represented and still represents a serious loss as a social hub in the village.



Because of the key role public houses play in the social life of rural communities, the main thrust of national and local planning policy is that every effort should be made to protect and retain such key facilities. The proposals as submitted are in direct conflict with various national policies found in the National Planning Policy Framework (NPPF), namely:

Paragraph 88 requires planning policies and decisions to support a prosperous rural economy via the retention and development of accessible local services and community facilities, including meeting places and public houses; and

Paragraph 96 requires planning policies and decisions to plan positively for the provision and use of community facilities, including meeting places and public houses, in order to enhance the sustainability of communities and residential environments. Crucially, it advises the need to guard against the unnecessary loss of valued facilities and services.

The above national policy is further reflected and reinforced in the Adopted West Suffolk Local Plan, Policy LP19 stating:

*"Proposals that will result in the loss of a community facility or service which support a local community or building that was last used for that purpose, will only be supported when it can satisfy criteria a) and either criteria b) or c) below.*

*a) It can be demonstrated that the current use is not economically viable, nor likely to become viable. Supporting financial evidence should be provided including evidence, to the satisfaction of the local planning authority that genuine attempts to market the premises or land for sale for a minimum of 12 months in accordance with guidance in appendix J at an appropriate value have been made."*

The Application is in clear conflict with Policy LP 19 limb a) and Appendix J on the following grounds:

Viability : The Application fails to demonstrate that The Bull Inn is not economically viable. There is a complete absence of supporting financial evidence which should include information in the form of trading accounts relating to turnover, overheads/running costs and associated profitability. In the absence of such information, the Application fails at the first hurdle through lack of conformity with the requirements of limb a) - this alone being sufficient to justify "refusal". Indeed, the Planning Statement admits that trading records for recent years were not available and irrespective of the reduced sale price over time, this in itself would be likely to deter any prospective purchasers wishing to acquire a public house as a going concern. The Planning Statement is then left to largely rely on general and anecdotal evidence to justify an alleged lack of viability - in certain respects citing inaccurate information as noted later.

Marketing : Appendix J of the Local Plan states that proposals that require evidence of marketing in order to comply with policies in the development plan may be refused if this evidence is not submitted in accordance with guidance as part of any planning application proposal. It strongly advises intending Applicants that marketing plans should be agreed



through the pre-application process. An approved marketing exercise prior to submission would have identified the elements of a marketing exercise that would be expected in this case but its absence has resulted in large gaps in the information necessary to support the proposed change of use. In other words, the Application does not address many of the component elements of a marketing exercise highlighted in Appendix J. Specifically, the Economic Statement submitted by the selling agents, Fleurets, discloses that the property was marketed at a substantially higher value than was ultimately achieved at auction and even with the figures redacted, this indicates the property was overvalued for much of the time it was on the market. The Application's Planning Statement, as noted, admits that trading records for recent years were not available. In relation to marketing, therefore, there is insufficient evidence of a genuine attempt to market the property at an appropriate value for 12 months based on a value having been agreed with the Council prior to submission.

### Further Considerations

The Parish Council also find the Application documentation to be inadequate or inaccurate as follows:-

1. The claim in the Planning Statement that it is difficult to "prove" that this property is not economically viable arises from the absence of the basic information that is mandatory to assess viability as required by Policy LP19 and Appendix J.
2. General and anecdotal evidence and opinion as found in the Planning Statement cannot carry the same weight as that afforded a professional evaluation of financial viability and the formulation and implementation of an appropriate marketing strategy - aspects of the Application which are seriously deficient in this case. If flimsy evidence was afforded greater weight than the requirements of Policy LP19, it would signal the death knell for many rural pubs which might otherwise thrive with good management and resultant community support.
3. It is not accepted as claimed in the Planning Statement that The Bull's former trade having diverted to other hostelrys would in itself affect its future viability or that of alternative establishments. A well managed pub with the character, facilities and potential of The Bull would attract trade from a wider area and from the many visitors and tourists who flock to Cavendish as a quintessential English village.
4. The public footpath which passes directly through the proposed rear garden poses a privacy problem militating against use as a private dwelling.
5. The internal layout depicted in the floorplan drawings is vague and incomplete.
6. The Five Bells public house does not serve food as claimed.
7. Finally, the Planning Statement claims that a population of only 560 is unable to support three pubs. The population of the Parish was 1002 at the time of the 2021 Census - almost double that cited as a reason for the proposed change of use.



## Conclusion

The Bull Inn commands a central location in the village and has the potential to thrive as a going concern and to be restored as a social hub for the village community and the surrounding rural area. For the reasons stated above, Cavendish Parish Council **STRONGLY OBJECTS** to its loss as a village pub and urges West Suffolk District Council to refuse permission for the proposed change of use.

### 12. Pond (Waver)

See Councillor Malcolm Halliday's report.

### 13. Hilditch

See Councillor Malcolm Halliday's report.

### 14. Memorial Hall

- Window Cleaning – 3 Monthly

It was agreed to arrange this.

Action: Clerk

- Repair of Rotten Windows

It was agreed to obtain quotes.

Action: Clerk

- Quiz Nights - £10 Hall Hire Fee for 2026

It was agreed to hold the cost at £10.00 for these charity quiz nights.

- Notice Board

£600 had been received, with thanks, from the District Councillors Locality Budget and this has been ordered.

### 15. Correspondence

- Village Plaque

It was agreed that the Parish Council would fund a replacement sign.

- Traffic Survey

See Public Session (4)

### 16. Any other business for noting or including on the next agenda of the next meeting on Wednesday 14<sup>th</sup> January 2026.

- Grass Cutting
- Play Area – inform concerned residents regarding replacement of gates.
- Memorial Hall – repointing of wall

**There being no further business the meeting closed at 21:05.**

Signed:

(Chair) Dated: 14-01-2026



Payments

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	
01/09/25	Glasdon UK Ltd	23497	174.24				145.20						29.04	
03/09/25	Luxstone	23501	289.00		289.00									
03/09/25	Luxstone	23500	1000.00		1000.00									
05/09/25	Water Rates (Allotments)	DD	18.00			18.00								
10/09/25	A Williamott - WelcomeWed	23496	264.98		264.98									
15/09/25	West Suffolk (Bins) Allotments	DD	38.01			38.01								
15/09/25	West Suffolk (Bins) Memorial Hall	DD	57.15								57.15			
15/09/25	West Suffolk (Bins) Cemetery	DD	57.14			57.14								
25/09/25	Deposit Return (Clement De Givry)	23508	25.00									25.00		
26/09/25	Chubb F&S	DD	32.33								26.94		5.39	
26/09/25	PKF Littlejohn	23505	378.00	315.00									63.00	
30/09/25	Isobel Donation to CavMagazine	23506	50.00		50.00									
Total For Period			2383.85	315.00	1603.98	113.15	145.20	0.00	0.00	84.09	25.00	97.43	0.00	
B/Fwd			20631.80											
C/Fwd			23015.65											

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	
01/10/25	Deposit Return (Fuller)	23492	25.00									25.00		
02/10/25	Refund SALC Canc Course	CR	-79.20	-79.20										
03/10/25	Clerk Wages/Ink (K Garner)	23509	676.73	667.16									9.57	
06/10/25	Water Rates (Allotments)	DD	18.00			18.00								
06/10/25	Deposit Return (023434 Replaceme	23507	25.00									25.00		
07/10/25	J. Maynard Electrical Work	23512	751.20							626.00		125.20		
08/10/25	Water Rates (Memorial Hall)	23510	529.59							529.59				
08/10/25	James Munro Landscaping	23511	1215.00				1215.00							
10/10/25	J Murcott Hall Cleaning	23513	175.00								175.00			
13/10/25	WSC Grass Cutting	23515	999.00						999.00					
13/10/25	WSC Grass Cutting	23517	999.00						999.00					
13/10/25	WSC Grass Cutting	23516	999.00						499.46			499.54		
01/10/25	West Suffolk (Bins) Allotments	DD	38.01			38.01								
01/10/25	West Suffolk (Bins) Memorial Hall	DD	57.15								57.15			
01/10/25	West Suffolk (Bins) Cemetery	DD	85.72			85.72								
14/10/25	Deposit Return (Duxberry)	23518	25.00									25.00		
14/10/25	HMRC P30	23514	209.01	209.01										
23/10/25	British Gas (Electric)	DD	80.77								71.23		9.54	
24/10/25	B. Pettit Window Cleaner	23519	116.00								96.67		19.33	
28/10/25	Chubb F&S	DD	32.33								26.94		5.39	
31/10/25	Clerk Wages (K Garner)	23522	793.05	761.56							26.24		5.25	
Total For Period			7770.36	1558.53	0.00	141.73	1215.00	0.00	2497.46	1608.82	75.00	673.82	0.00	
B/Fwd			23015.65											
C/Fwd			30786.01											

 12/11/25.



Receipts

Date	Source	Amount	Admin.	Cemetery	Allotments	Other	Hall Bookings	Hall Other	VAT
01/09/25	Hall Hire - Yoga (Vatters)	130.00					130.00		
06/09/25	Hall Hire - Duxbury	72.00					72.00		
11/09/25	Hire Hire - Mens Badminton	7.00					7.00		
11/09/25	Hire Hire - Strofercise (25.10.25)	36.00					36.00		
11/09/25	Hire Hire - Strofercise (22.11.25)	36.00					36.00		
11/09/25	Hall Hire - Cricket Club	96.00					96.00		
11/09/25	Hall Hire Deposit (Mackerole)	25.00					25.00		
12/09/25	Hall Hire Deposit (Bradley)	25.00					25.00		
12/09/25	Luxsigns - memorial (Plenby)	150.00		150.00					
15/09/25	Hall Hire - Pre-school	250.00					250.00		
18/09/25	Memorial (Holland)	300.00		300.00					
20/09/25	Hall Hire - Bows Club (x2)	35.00					35.00		
25/09/25	Hall Hire - Ladies Badminton	84.00					84.00		
28/09/25	Hall Hire Deposit (Burton)	25.00					25.00		
Total for September 2025		1271.00	0.00	450.00	0.00	0.00	821.00	0.00	0.00
B/Pwd		104425.18							
Total C/Pwd		105696.18							
Less Expenses to 30/09/25		23015.65							
Net		82680.51							

Earmarked Funds as at 30/09/25

Cavendish Flowers	647.13
War Memorial	711.00
Memorial Hall	8750.00
Play Area (Replacement)	5000.00
Traffic Management	6030.00
Total Earmarked Funds	21138.13
Reserve	61542.38
Total	82680.51

Bank Account 30/09/25

Current	72972.19
Savings	9708.32

Total 82680.51

Date	Source	Amount	Admin.	Cemetery	Allotments	Other	Hall Bookings	Hall Other	VAT
01/10/25	Hall Hire - Yoga (Vatters)	170.00					170.00		
01/10/25	Memorial (Cox)	150.00		150.00					
02/10/25	Hall Hire (Boakey)	77.00					77.00		
02/10/25	Hall Hire (Mens Badminton)	7.00					7.00		
08/10/25	Hall Hire (Burton)	108.00					108.00		
09/10/25	Hall Hire (Mens Badminton)	7.00					7.00		
09/10/25	Hall Meters (Cash)	51.00						51.00	
13/10/25	Hall Hire (Allison)	24.00					24.00		
16/10/25	HMRC Vat Return	1012.00							1012.00
20/10/25	Hall Hire - Pre-School	250.00					250.00		
22/10/25	Hall Hire (Mens Badminton)	7.00					7.00		
30/10/25	Hall Hire (CC3hop)	28.00					28.00		
30/10/25	Hall Hire (Mens Badminton)	7.00					7.00		
31/10/25	Hall Hire - Yoga (Vatters)	130.00					130.00		
Total for October 2025		2028.00	0.00	150.00	0.00	0.00	815.00	51.00	1012.00
B/Pwd		105898.18							
Total C/Pwd		107724.18							
Less Expenses to 31/10/25		30786.01							
Net		76938.15							

Earmarked Funds as at 31/10/25

Cavendish Flowers	647.13
War Memorial	711.00
Memorial Hall	8750.00
Play Area (Replacement)	5000.00
Traffic Management	6030.00
Total Earmarked Funds	21138.13
Reserve	55800.02
Total	76938.15

Bank Account 31/10/25

Current	67229.83
Savings	9708.32

Total 76938.15

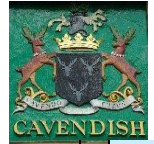
*[Handwritten Signature]*  
12/11/25



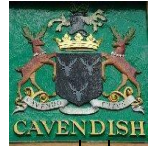
**Payments**

31/03/2022	31/03/2023	31/03/2024	31/03/2025
586.00	449.00	565.20	677.00
997.80	1923.12	1138.49	399.68
5164.80	7023.64	7199.49	8690.69
103.32	120.97	393.97	474.60
341.81	304.23	320.97	211.57
25.00	0.00	184.80	347.00
90.00	90.00	54.00	114.00
456.84	457.33	434.46	510.33
525.74	110.00	120.00	120.00
2025.05	2190.07	0.00	3997.59
5394.41	5812.34	3715.50	7959.15
435.50	205.83	267.00	2185.00
200.00	40.98	37.05	0.00
360.00	780.84	148.25	85.55
307.84	321.04	268.58	367.12
63.86	356.86	85.99	168.64
300.00	300.00	0.00	300.00
25.00	25.00	30.00	24.00

Actual To Date	Actual plus Predicted	Type	Budget for 2026_2027
April 25 to Oct 25	April 25 to March 26		
776	776	01.Audit	800
690	1200	02.PAYE	1200
4737	9000	02.Salary	9250
23	23	03.Chair Expenses	50
300	300	03.Stationery	300
0	160	04.Training	160
54	54	05.Payroll	90
415	415	05.Subscriptions	450
0	120	05.Website	120
2281	2281	06.Insurance	2281
7445	8000	07.Grass Cutting (Not Sports Field) Bins, Maintenance	12000
0	3500	08.Playarea Replacement/ Repairs	8300
18	80	09.Orchard Expenses	100
149	149	09.Tree Services	500
266	266	10. Allotment Waste	266
284	374	10.Allotment Wter Rates	400
300	300	11.Magazine Donation	300
		11. Other Donations	100
30	30	11.Remembrance Day Donation	30



0.00	10182.83	8225.62	3208.75	2997	2997	<b>12.Grass Cutting - Sports Fields Only</b>	3000
						<b>13.War Memorial</b>	265
2821.71	2342.71	10219.10	5859.83	751	751	<b>14.0Contractors Fees</b>	3000
65.50	65.71	88.97	121.05	0	0	<b>20.Dog Bags</b>	20
300.00	25.00	204.45	456.98	0	200	<b>20.Hall Expenses</b>	180
1294.70	262.75	487.51	965.15	656	656	<b>21.Welcome Wednesday/Covid 19 Payments</b>	850
0.00	313.82	0.00	520.00	0	0	<b>22.Pond (Waver) Costs</b>	200
0.00	0.00	630.00	570.00	0	0	<b>Allotment - Clear Waste</b>	0
0.00	0.00	67.20	145.00	0	0	<b>Auto Innovations re sign</b>	0
0.00	340.00	250.00	370.00	0	0	<b>Bench</b>	0
240.00	186.88	0.00	0.00	0	0	<b>Bottle Bank Area</b>	0
250.56	352.74	357.76	827.58	314	700	<b>Cemetery Costs Bins</b>	
100.00	100.00	417.00	120.00	100	150	<b>Charitable Gifts</b>	0
385.00	0.00	2414.40	975.00	0	0	<b>Defibrillator</b>	0
0.00	0.00	406.59	356.89	174	174	<b>Glasdon uk re waste bins</b>	0
0.00	0.00	12.50	0.00	0	0	<b>Gratia payment</b>	0
0.00	0.00	51.00	378.00	225	225	<b>Hall - Deposit Return</b>	0
2292.45	3119.15	3880.41	3590.85	1266	3600	<b>Hall - Electric</b>	
499.96	319.00	426.00	238.47	0	240	<b>Hall - Music Licence</b>	0
363.53	531.66	627.66	497.13	592	592	<b>Hall - Security/Fire</b>	
1095.40	1370.01	2385.70	2344.22	2594	3800	<b>Hall Cleaner</b>	0
0.00	157.48	0.00	0.00	0	0	<b>Hall Screen</b>	0



0.00	0.00	249.98	0.00
501.12	503.88	537.20	551.72
1170.49	1270.08	404.09	808.06
72.50	822.23	0.00	0.00
221.29	395.62	0.00	0.00
129.00	38.17	0.00	0.00
0.00	0.00	12.88	0.00
0.00	150.00	0.00	0.00
135.92	30.00	4650.32	62.20
0.00	0.00	29.99	0.00
0.00	50.00	0.00	60.00
0.00	0.00	81.91	0.00
73,993.10	88,406.97	97,352.09	95,345.80
1,261.42	3,871.14	887.87	4,447.35
75,254.52	92,278.11	98,321.87	99,793.15

0	0	Hall- Table Tennis Table	0
400	400	Hall Waste Disposal	
1343	1343	Hall- Water Rates	0
0	0	Jubilee Gifts	0
0	0	Other	0
0	0	Paint Kit	0
0	0	Safety Goggles	0
0	0	Speed Monitor Licence	0
0	0	Speedwatch	0
0	0	Waders for Pond	0
0	0	Wasp nest removal	0
0	0	WS Council election exps.	0
29180	42856	<b>Total</b>	44212
		Memorial Hall (From reserves ) All other costs met from Income	8860
		<b>Total</b>	53072
2305	2400	Vat on payments	2400
31485	45256	<b>Total</b>	108544



**Receipts**

31/03/2022	31/03/2023	31/03/2024	31/03/2025
25734.00	27450.00	27500.00	29650.00
166.00	0.00	0.00	0.00
7.50	2.09	33.42	96.60
502.50	665.00	975.00	994.00
1062.50	2500.00	3083.25	2110.55
141.78	141.78	141.78	130.45
0.00	18.00	21.00	12.17
0.00	19.00	44.00	0.00
450.00	0.00	0.00	0.00
0.00	0.00	1500.00	0.00
0.00	0.00	500.00	0.00
0.00	0.00	200.00	0.00
6775.00	8744.00	9748.00	9836.90
708.00	902.00	1798.16	1424.00
107.87	500.00	0.00	727.31
14.68	0.00	0.00	14.88
0.00	0.00	0.00	-130.05
516.15	808.33	754.40	2324.94

Actual To Date	Actual plus Predicted	Type	Include in Budget for 2026_2027
April 25 to Oct 25	April 25 to March 26		
31322	31322	Precept	0
0	0	Local Council Tax Grant	0
100	100	Bank Interest	0
20	960	Allotments	960
1650	2000	Cemetery	0
0	130	Wayleave (Eastern Power)	130
0	0	Dog Bags	0
0	0	Hall - Parking	0
0	0	Bank Compensation Payment	0
0	0	Donation - Defib	0
0	500	Donation - Sports Club	500
0	0	Donation - Theatre Club	0
4981	8500	Hall Bookings	0
345	1300	Hall Meters	0
0	0	Donations - Other	0
0	0	Refund - Overpayments	0
0	0	Incorrect Receipt in 2023_2024	0
194	2000	Pre-school Electric	0



1070.40	924.60	837.94	891.60
0.00	303.83	0.00	0.00
0.00	750.00	1000.00	1400.00
0.00	750.00	0.00	0.00
8000.00	0.00	0.00	0.00
0.00	0.00	0.00	5000.00
300.00	0.00	0.00	100.00
0.00	0.00	0.00	180.00
2.46	0.00	0.00	0.00
0.00	0.00	25.00	0.00
45558.84	44478.63	48161.95	54763.35
2621.92	3141.07	5,345.65	3427.71
48180.76	47619.70	53,507.60	58,191.06

0	900	Glass Recycling
0	0	Sponsorship
	850	Warm Wednesday Grant
0	0	Grant for Speed Indicator
0	5860	Grant for Village Hall
0	0	Grant For Play Area
0	0	Sale of Speedgun
0	0	Sale of Equipment
0	0	Non Presenting Cheque
0	0	Cavendish Book
38612	54422	<b>Total</b>
2305	2400	<b>VAT Return</b>
40917	56822	<b>Total</b>

1000
0
850
0
5860
0
0
0
0
0
9300
2400
11700

Precept Proposal



Precept 25-26	Reserves	*Trust/Grant	Category	Precept 2026_2027	Reserves	*Trust/Grant
<b>ADMIN</b>						
600			Audit Fee	800		
0			Election	0		
8500			Clerk (Wages and PAYE)	10450		
400			Other Expenses (Ink etc)	350		
472			Training	160		
550			SALC/Subs	660		
<b>10522</b>			<b>Sub Total</b>	<b>12420</b>		

<b>OTHER SERVICES</b>						
2500			Insurance	2281		
0			Cavendish Flowers net	0		
7500			Grass Cutting/Maintenance/Bins (Not Sports Fields)	12000		
7000	2000	5000	Memorial Hall net	8860	3000	5860
0			Cemetery waste	0		
11000	4500	5000	Benches/Playground Replacement and Repairs	8300	8300	0
2000			Trees and Orchard	600		
500			Allotments-waste/water	666		
<b>30500</b>	<b>6500</b>	<b>10000</b>	<b>Sub Total</b>	<b>32707</b>	<b>11300</b>	<b>5860</b>

<b>SECTION 137 LGA 1972</b>						
300			Grants/Donations-total	430		
<b>Additional:</b>						
0			Bowls Club	0		
2000		500	Cricket Club/Football Club Grass Cutting	3000		500
6500	3000	3000	War Memorial	265	265	
<b>8800</b>	<b>3000</b>	<b>3500</b>	<b>Sub Total</b>	<b>3695</b>	<b>265</b>	<b>500</b>

<b>Maintenance</b>						
3000			Contractors Fees	3000		
200			Consumables	482		
<b>3200</b>			<b>Sub Total</b>	<b>3482</b>		
<b>2500</b>			<b>MISC- see below</b>	<b>1050</b>		
<b>58022</b>	<b>9500</b>	<b>13500</b>	<b>TOTALS</b>	<b>53354</b>	<b>11765</b>	<b>6360</b>

<b>16200</b>			<b>Less Income (See below)</b>	<b>9300</b>		
<b>41822</b>			<b>Net</b>	<b>44054</b>		
<b>10500</b>			<b>Less From Reserves</b>	<b>11765</b>		
<b>31322</b>			<b>Net requirement</b>	<b>32289</b>		
			Precept Amount			Precept Amount

<b>MISC costs as follows:</b>						
0			Enviromental	0		
100			Speedwatch	0		
0			Village signs	0		
1400		1400	Warm Wednesday	850		850
1000	1000		Pond management	200	200	
<b>2500</b>	<b>1000</b>	<b>1400</b>	<b>TOTAL</b>	<b>1050</b>	<b>200</b>	<b>850</b>

<b>Income estimated</b>						
0			Cemetery Net	0		
800			Glass re-cycling/ wayleaves etc	1130		
500			Allotments	960		
5000			*Memorial Hall Trust Fund	5860		
1400			Welcome Wednesday Grant	850		
3000			War Memorial Trust	0		
500			Sports Club	500		
5000			Grant for Play equipment	0		
<b>16200</b>			<b>TOTAL</b>	<b>9300</b>		



**Application for Parish/Town Council or Parish Meeting  
Precept 2026/27**

Please complete the following and return to the Chief Financial Officer by 22 January 2026

PARISH/TOWN COUNCIL OR PARISH  
MEETING OF:

Cavendish

Please select your Parish from drop down list

Date of meeting of Parish/Town Council or Parish Meeting,  
approving the precept

Contact details of the Parish/Town Clerk or Parish Meeting Chair

Name: .....

Address: .....

Tel No: .....

E-Mail: .....

**Bank Details:**

Sort Code: .....

Account Number: .....

**The amount requested by the above mentioned Parish/Town Council or Parish  
Meeting by way of precept from West Suffolk Council for the year 1 April 2026 to  
31 March 2027 is as follows:**

The 2025/26 figures below are those submitted by Parishes in January 2025 and are included for information purposes only.

	<b>2025/26</b>	<b>2026/27</b>
Expenditure (excluding contributions to reserves)	£ 41,822	£ 44,054
Contribution to (+ve)/from(-ve) Reserves	£ -10,500	£ -11,765
<b>Net Expenditure</b>	<b>A</b> £ 31,322	£ 32,289
Parish Precept	<b>B</b> £ 31,322	£ 32,289
Tax Base (see explanatory note)	<b>C</b> 429.58	442.86
Parish Band D Council Tax	<b>B÷C</b> £ 72.91	£ 72.91
Increase/-Decrease		£ -
Percentage Increase/-Decrease		0.00%