

KPC 132-02
MINUTES OF THE MEETING OF KEDINGTON PARISH COUNCIL
TUESDAY, 16th JUNE 2026
HELD IN THE MEETING ROOM, PARISH COUNCIL OFFICE, ARMS LANE, KEDINGTON

Present: Cllr Ann Naylor (Chair)
Cllr Jeffery Potter (Vice-Chair)
Cllr Terry Wheeler
Cllr Ross Standeven
Cllr Dean Willett
Cllr Jeanette Kilpatrick
Cllr Ann Bellamy

In attendance: John Boxall (Parish Clerk)

Also in attendance: Suffolk County Councillor Luke O'Brien, West Suffolk Councillor Marion Rushbrook.
Parishioners Bradley Griffin and Colin Jenkinson.

ACTION

1. Acknowledge agenda items of interest to members of the public present.

Bradley Griffin declared an interest in agenda item 8.1.

2. Welcome, Apologies and Resignations.

Chair welcomed everyone present.

Clerk advised that Cllr Griffin is unable to attend for personal reasons, she is unwell. Apologies were accepted by all Councillors present.

Clerk advised there were no resignations.

Clerk advised that the Council, members of the public and press may audio record, film, photograph or broadcast the meeting, when the press and public are not lawfully excluded. Any member of the public who attends the meeting is advised that the Parish Council cannot control 3rd party recordings. The Parish Council will audio record the meeting and the recording will be deleted following approval of the minutes at the next meeting.

3. To receive members' declarations of Disclosable Pecuniary Interests and Other Registerable and Non-Registerable Interests in accordance with the Local Government Association Model Councillor Code of Conduct and/or with regard to Section 106 of the Local Government Finance Act 1992 and to receive any applications for dispensations on agenda items.

None declared.

4. Councillors who were present to agree as a true record the minutes of the Annual Meeting of Kedington Parish Council held on 19th May 2026.

Councillors confirmed that they had received a copy of the draft minutes and had read them.

A resolution was put forward by Cllr Potter and seconded by Cllr Standeven to agree the draft minutes of the Annual Meeting of Kedington Parish Council held on 19th May 2026 as a true record. The resolution was unanimously agreed.

Chair signed the minutes during the meeting.

Chair brought forward agenda item 8.1 (see below).

Bradley Griffin left the meeting at 1913 hrs

Suffolk County Councillor Luke O'Brien joined the meeting at 1926 hrs

5. Receive visitor's reports and reports from District and County Councillors.

Cllr Rushbrook advised that they continue to monitor the potential Forest City development.

Cllr Rushbrook advised that the Locality Budget is out and available.

Cllr Rushbrook advised that the Limes developers are in conversation with a registered provider to purchase the affordable housing. Chair advises she is still waiting for a reply as to when the Section 106 funding will be available.

Cllr O'Brien advised that the new administration has submitted a legal challenge to the Local Government Reorganisation plans.

Cllr O'Brien advised he has been contacted by an education provider about resources for schools and he has given them permission to contact schools. If relevant he will pay for the resources from his Locality Budget. The resources are linked to the topic of PSHE (Personal Social Health Education), specifically Mental Wellbeing and Internet Safety.

6. Receive accounting statements and any other financial reports and agree any necessary action.

6.1 Review and agree accounting statements.

Chair confirmed that Councillors had received the relevant documents.

Following questions from Cllr Potter, Clerk confirmed that he claims his expenses once every 6 months and that the Clerk and Councillors training budget will be overspent once Cllr Griffin's Councillor training is paid for.

A resolution was put forward by Cllr Wheeler and seconded by Cllr Willett to agree the Bank Reconciliation, the Payments and Receipts List, the Net Position by Cost Centre and Code report and the Reserves Balance report (ANNEX 1). The resolution was unanimously agreed.

ANNEX 1

6.2 External Audit submission.

Clerk advised that the Annual Governance and Accountability Return 2025/26 was submitted by email to PKF Littlejohn, the External Auditors, on 2nd June 2026.

Clerk advised that the following documents were those submitted to PKF Littlejohn:-

- Section 1 – Annual Governance Statement 2025-26
- Section 2 – Accounting Statements 2025-26
- Annual Internal Audit Report 2025-26
- Confirmation of the dates of the period for the exercise of public rights 2025-26
- Bank Reconciliation Summary @ 31-3-26
- Explanation of Variances 2025-26.

All of these documents are available on the Parish Council website, except the "Confirmation" that states it should not be published on the website.

Confirmation of receipt was received from PKF Littlejohn by email on 4th June 2026.

The Notice of Public Rights and Publication of Unaudited Annual Governance and Accountability Return that includes notification of the right to inspect and make copies of the accounting records between 3rd June and 14th July 2026, was placed on the Parish Council's website on 2nd June 2026 and the Parish Council notice boards on 4th June 2026.

6.3 HMRC Mileage Rates increase.

Clerk advised that the National Association of Local Councils bulletin of 8th June 2026, emailed to Councillors on 9th June 2026, advises that for any Council using HMRC mileage rates as a benchmark figure, these have been revised for the first time since 2011. The

HMRC figure, which represents the tax-free amount at which mileage can be reimbursed for cars for the first 10,000 business miles claimed, has increased from 45p per mile to 55p per mile from tax year 2026 to 2027.

A resolution was put forward by Cllr Standeven and seconded by Cllr Willett to agree this increase to 55p per mile from 1st April 2026. The resolution was unanimously agreed.

Clerk

7. Grants.

7.1. Uptakes.

a. Friendship Club.

Clerk advised that the £300.00 grant was paid on 26th May 2026 and thanks were received from Kaye Rogers verbally on 2nd June 2026.

7.2. Applications.

Clerk advised there are none.

8. Clerk's report.

8.1 Leasing the land owned by Kedington Parish Council that runs between Silver Street and Silver Street Park update.

Clerk advised that he has been continuing his attempts to make enquiries with Luke Stockings of Fairhurst Menuhin & Co. Solicitors but has not heard back from him.

Clerk advised he has also been in contact with Kimberly King of Holmes & Hills Solicitors who, earlier today, advised him she will look at the documents he has sent her tomorrow.

Bradley Griffin advised that he has also been making enquiries with solicitors regarding the lease but they have also not replied to him. Bradley advised that he has made his own enquiries regarding preparing a lease and asked if the Council would consider doing it without using solicitors as we have the basis for the lease already. The lease to also be signed by independent witnesses.

Bradley advised that since 2003, a lease can be for up to 7 years before it has to be registered at the Land Registry. The Parish Council has previously agreed the lease will be for 25 years. The cost to register a lease would be £45.00, payable by the tenant.

Cllr Willett raised the issue of then having to pay Stamp Duty Land Tax. Bradley advised that the current lease explains this is payable by the tenant. Cllr Willett believes the amount to pay is based on the amount of the lease payment, that in this case will be a peppercorn rent of £1.00 per year.

Chair also suggested the new lease should include a not for business use restriction, Bradley was in agreement with this.

Clerk

Following a discussion amongst Councillors it was agreed to discuss these issues with Kimberly King of Holmes & Hills Solicitors and to confirm if it would be legally acceptable, even if it meant a fee would be payable.

Clerk

Clerk advised that Glenn and Christopher Edwards from Chippys have signed the agreement and he collected it from Christopher on Friday 5th June 2026. The Chair, Vice-Chair and Clerk then signed the agreement. The Clerk will send a copy to Glenn and Christopher Edwards.

Clerk

Clerk advised that having taken legal advice, Dilip and Daxa have decided not enter into the agreement.

Clerk spoke to Dilip on Thursday 4th June 2026 and he advised their concern is about the impact it may have on any future sale, rent or lease of their property as the agreement and

responsibility for maintenance of the block paving area would have to be disclosed. Dilip confirmed their decision in an email on Friday 12th June 2026 saying "We appreciate that we have been previously been permitted to use and maintain this parish council owned space. However, after careful consideration, me and Daxa do not wish to enter into a formal agreement regarding its use or accept any ongoing responsibility or public liability for maintaining it. Therefore, we would prefer to discontinue use of the space rather than sign the proposed document. Thank you for your understanding."

Clerk advised that Dilip is no longer using the area in front of the fence for storage of the metal wheeled crates for delivery of goods and return of packaging. He is currently keeping these in his private car park area. Following a discussion amongst Councillors it was agreed that Dilip could continue using the area for this purpose.

Clerk

Clerk advised that on Tuesday 2nd June 2026 he spoke to Alex Robinson from the Finchingfield Post Office who operates the mobile Post Office van. Alex also declined to enter into an agreement to use the area to park the van on as they currently do. Alex advised that at the start of this there would have been an agreement between the Parish Council and Post Office Ltd but it's likely it would have only been verbal as it's unlikely Post Office Ltd would enter into a formal agreement. Alex confirmed that she had insurance to cover the use of the van.

Clerk advised that he's been unable to identify contact details for anyone or any department at Post Office Ltd to make enquiries with.

Clerk advised he's looked into previous minutes regarding this. They record that at the 15th October 2019 meeting the Parish Council passed a resolution that the Parish Council Meeting Room would not be a suitable location for Post Office services to operate from.

The next meeting at which the Post Office van is mentioned is on 21st July 2020. The minutes advise that West Suffolk District Councillor Jim Meikle had emailed the Clerk to report that the Mobile Post Office should be in operation by the beginning of September 2020.

Following a discussion amongst Councillors it was agreed to ask Alex Robinson for a copy of the public liability insurance covering the use of the mobile Post Office van.

Clerk

8.2 Submitting a proposal to Suffolk County Council as part of its Bus Service Improvement Plan 2 update.

Chair advised she sent a letter to Parish Clerks whose parishes are along the 15X bus route. To date she has had only one reply that advises they have had no enquiries from parishioners regarding extending the Saturday service and/or the introduction of a Sunday service.

Chair advised that Stradishall Parish Council will have it on the agenda for their next meeting on Monday 6th July 2026.

Clerk re-confirmed he has previously contacted the Haverhill Town Council Clerk regarding this and they've had no representations about improving the 15X service.

To be carried forward to the next meeting pending any further replies from Parish Councils.

Clerk

8.3 Renewal of Royal British Legion Hall as an Asset of Community Value update.

Clerk advised that confirmation of receipt of the nomination was received from West Suffolk Council on 28th May 2026. Officers will now assess the nomination using the criteria set out in legislation and will let the Parish Council know the outcome by 10th July 2026.

8.4 Village Cleaner Performance Development Review.

Clerk advised that he conducted the Village Cleaner's Performance Development Review on Monday 4th June 2026 and there are no issues to report.

Chair thanked Mr Brownlow and said the Council are very grateful and that he is doing a very good job.

Following a discussion amongst Councillors a resolution was put forward by Cllr Wheeler and seconded by Cllr Kilpatrick to make a one off payment of £100.00 to Mr Brownlow in recognition of his performance. The resolution was unanimously agreed.

Clerk

Clerk confirmed this had been accounted for in this year's budget and it can be paid in accordance with the Local Government Act 1972 s112.

8.5 Service of Parish Council computer discuss.

Clerk advised that for a little while now incoming emails have taken time to arrive in the inbox on his desk top computer; a day or more in some cases. Clerk is aware of this because he can see them arrive on his phone.

Clerk has been in contact with NicomIT who have advised it sounds like an issue with the email software rather than the email system. They advised that it's been over 2 years since the computer was last serviced (January 2024) and that perhaps it could do with one. A service can resolve any issues that may have cropped up, including the email slow delivery.

Clerk advised the cost of a service will be £70.00 inc VAT and it can be paid in accordance with the Local Government Act 1972 s111.

Cllr Wheeler suggested having the computer serviced and ensuring all upgrades are done to the latest Windows 11, if that's the operating system it's on. If not, then having it upgraded to Windows 11.

Clerk

Cllr Potter suggested seeking the advice of NicomIT regarding the best options for the computer.

Clerk

Following a discussion amongst Councillors a resolution was put forward by Cllr Naylor and seconded by Cllr Bellamy to have the Parish Council desk top computer serviced at a cost of £70.00 inc VAT. The resolution was unanimously agreed.

Clerk

8.6 Martyn's Law's application to Kedington Parish Council update.

Clerk advised that on 9th June 2026 he attended an online event hosted by the Security Industry Authority who will function as the regulator for Martyn's Law; the Terrorism (Protection of Premises) Act 2025.

Clerk confirmed with them that the Remembrance Day Parade does not fall within the scope of Martyn's Law and the main reason is that there are no entrance controls.

9. Play Equipment.

9.1 Receive monthly play park inspection reports and agree any necessary action.

Clerk advised no inspection reports had been received.

Clerk confirmed that Councillors had received the email he forwarded to them on 11th June 2026 regarding the Annual Playground Inspection finding "a significant amount of small glass beneath the multi play unit" on Old School Field. This report has not been received yet.

Clerk advised that he checked this area yesterday and there is an amount of small pieces of what appear to be clear plastic, not glass. Clerk had samples that he showed to Councillors.

Chair advised she will sweep the plastic up.

Chair

9.2 Old School Field cable runway annual service and fitting a new cable update.

Clerk advised that on Tuesday 9th June 2026 Playquip serviced the cable runway, it was in good condition. A new cable was fitted as there were frays in the existing one.

Payment of £724.80 inc VAT was made on 11th June 2026 in accordance with the Open Spaces Act 1906 ss.9 and 10.

10. Environmental/Grounds Maintenance matters.

Cllr Wheeler stated that he had been advised by a parishioner that the hedge from the entrance to the Risbridge Meadow to the entrance to Risbridge itself, needs cutting back as it is about half way across the footpath. Chair confirmed this hedge is not the responsibility of the Parish Council. Cllr Wheeler will advise the parishioner that a report should be made to Suffolk County Council via their Highways Reporting Tool.

Cllr
Wheeler

Cllr Willett asked why the grass had not been cut on the east bank of the Cut. Clerk advised that this had been because MD Landscapes had been unable to arrange access via the land owned by Tracey Cole but only because of timing issues and then the Parish Council had agreed to leave it uncut as part of No Mow May.

11. Highway/Footpath/Street Furniture matters.

11.1 Work required in accordance with Cllr Wheeler's Street Furniture Report of 2026 update.

Clerk advised that with regards to the work needed to the bench opposite the British Legion Hall and the bench at the entrance to Westward Deals, he will be contacting MD Landscapes regarding these.

Clerk

Clerk advised that with regards to a new liner for the litter bin on West End Lane opposite Church Walk, on 4th June 2026 he and the Chair agreed the purchase of a bin liner from Earth Anchors for £100.74 inc VAT and delivery. The liner was ordered on 5th June, delivered on 12th June, installed by the Clerk and paid for in accordance with Litter Act 1983 s.5 on 15th June.

A resolution was put forward by Cllr Naylor and seconded by Cllr Potter to ratify the payment of £100.74 inc VAT and delivery to Earth Anchors. The resolution was unanimously agreed.

Clerk

Clerk advised that with regards to a new notice board for the Westward Deals. He has obtained a quote from Greenbarnes for £3,744.45 inc VAT and delivery. Because the existing notice board is double sided (one side being for public notices), the only option available is to purchase two notice boards and mount them back to back on two aluminium and powder coated posts.

Following a discussion amongst Councillors, Cllr Wheeler advised he is able to make repairs to the existing notice board. He will establish what needs to be done and prepare a report for the next meeting.

Cllr
Wheeler

Clerk advised that with regards to cleaning the eight grit bins and two identified dog poo bins, he has contacted Hightech Window Cleaning. They can clean the bins but are fully booked for the next couple of months. Hightech Window Cleaning quoted £120 +VAT.

Following a discussion amongst Councillors, a resolution was put forward by Cllr Standeven and seconded by Cllr Potter to review this in three months' time. The resolution was agreed by a 6-1 majority.

Clerk

11.2 Wooden picnic benches in Old School Field update.

Clerk advised that Trevor Pharaoh removed the first of the two benches on Monday 1st June 2026. He has found that the bench feet are quite rotten at the bottom where they've been installed in the ground but he has some hardwood that he could use to repair them

with. Trevor quoted up to £100.00 +VAT to carry out this extra work on the benches, in addition to the existing cost of £290 +VAT.

Chair and Clerk subsequently approved this extra cost.

Clerk advised this can be paid in accordance with Open Spaces Act 1906 ss.9 and 10.

On 15th June 2026 Trevor returned the finished first bench to Old School Field and removed the second bench.

A resolution was put forward by Cllr Wheeler and seconded by Cllr Kilpatrick to ratify the extra payment of up to £100.00 + VAT to MD Landscapes. The resolution was unanimously agreed.

Clerk

12. Any other reports and on-going matters.

12.1 Remembrance Day Parade Sunday 8th November 2026.

Clerk advised that the Special Events Order Application and an Operational Plan for Sunday 8th November 2026 were submitted to Suffolk County Council on 8th June 2026. Clerk will inform the Police and the Fire Service once the application has been granted. A risk assessment has also been completed.

Clerk

The road closure is organised by Suffolk County Council, hopefully free of charge again.

The Parish Council is covered for this event by its Employer's and Public Liability Insurance when it renews on 1st October 2026, as it is an event being organised by, or on behalf of the Parish Council.

Cllr Wheeler will be the Parade Coordinator, Richard Cutting, the Scout District Leader, will be the Parade Marshal and Colin Jenkinson, Royal British Legion Branch Member, will be the Deputy Parade Marshal.

Cllr
Wheeler

12.2 Children's Sports and Activities Day update.

Clerk advised that the day has now been advertised. Kedington Primary Academy sent the poster to all parents yesterday and it was also advertised that day on the Parish Council's website and Facebook page. The emails requesting places started coming in yesterday and the Clerk has had emails to date requesting places for 36 children. Clerk will put the posters on the noticeboards on Thursday when he removes the agendas.

Clerk

Clerk advised that the closing date to apply is Monday 6th July 2026 and places will be confirmed the following day, Tuesday 7th July 2026.

Cllr Willett will speak to parishioner Mr Russell Cannon regarding sponsoring an ice cream van to attend on the day again. Chair said she will also contribute to this.

Cllr Willett
and
Chair

12.3 Street Trading Licence application for Seventh Rose Bakehouse trading from 82 Westward Deals, Kedington.

Clerk advised that no objections to this application were submitted on 2nd June 2026.

13. Housing/Planning.

13.1 Planning applications for discussion at meeting.

Clerk advised there were none.

13.2 Planning applications observations conveyed by the Parish Council.

a. DC/26/0700/TPO - 30 Dash End, Kedington - TPO 434 (2006) tree preservation order - one rowan (marked T10 on plan and order) fell.

Clerk advised that following responses by email from Councillors and in accordance with the resolution made at the meeting on 20th December 2022 agenda item 14.1, in

accordance with the Local Government Act 1972 s101 no objections were submitted to the Planning Officer on 5th June 2026.

- b. **DC/26/0667/FUL - 30 Haverhill Road, Kedington - Planning application - one detached building for use as cat grooming studio (use class E - commercial, business and service).**

Clerk advised that following responses by email from Councillors and in accordance with the resolution made at the meeting on 20th December 2022 agenda item 14.1, in accordance with the Local Government Act 1972 s101 no objections were submitted to the Planning Officer on 8th June 2026.

13.3 Planning applications decisions received from the District Council.

- a. **DC/26/0138/FUL - 103 Westward Deals, Kedington - Planning application - create vehicular access.**

Clerk advised this application was refused on 21st May 2026.

- b. **DC/25/1099/RM - Land NE Haverhill, English Way, Haverhill - Reserved matters application - submission of details under outline planning permission DC/15/2151/OUT - appearance, landscaping, layout and scale for 198 dwellings (parcels A3 and A5) and associated internal roads, car parking, landscaping, amenity and public open space and diversion of overhead HV cable b. application to partially discharge conditions 4, 6, 7, 8, 9, 28, 40, 41, 42 and 45.**

Clerk advised this application was approved on 5th June 2026.

14. Date and location of next Parish Council meeting.

Clerk advised the next Parish Council meeting will be held on Tuesday 14th July 2026 at 7pm in the Parish Council Office Meeting Room.

The meeting closed at 8:30 p.m.

Signed.....Ann Naylor..... Date.....14th July 2026.....

ANNEX 1

12 June 2026 (2026-2027)

Kedington Parish Council

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

A	Bank Reconciliation at 12/06/2026		
	Cash in Hand 01/04/2026		87,457.46
	ADD Receipts 01/04/2026 - 12/06/2026		92,801.28
	SUBTRACT Payments 01/04/2026 - 12/06/2026		180,258.74
			17,872.11
	Cash in Hand 12/06/2026 (per Cash Book)		162,586.63
B	Cash in hand per Bank Statements		
	Petty Cash 12/06/2026	0.00	
	Natwest Bank - Kedington Parish 12/06/2026	82,037.78	
	Barclays - Kedington Parish Council 12/06/2026	80,548.85	
			162,586.63
	Less unrepresented payments		
			162,586.63
	Plus unrepresented receipts		
	Adjusted Bank Balance		162,586.63
	A = B Checks out OK		

Kedington Parish Council
PAYMENTS & RECEIPTS LIST

12 June 2026 (2026-2027)

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
18	Office Cleaning	22/05/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Office cleaning	Ana Lopes	Z	-19.00		-19.00
21	Internal Audit	26/05/2026	KPC 131-05 14-10-25	Barclays - Kedington		Payment - Internal Auditor	Trevor Brown	E	-380.00		-380.00
19	Contingencies / Sundries	26/05/2026	KPC 132-01 19-5-26	Barclays - Kedington		Payment - Annual Parish meeti	Ann Naylor	E	-18.00		-18.00
20	Grants - Sec 137	26/05/2026	KPC 132-01 19-5-26	Barclays - Kedington		Payment - Grant	Friendship Club	E	-300.00		-300.00
22	Clerk Salary	28/05/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/T	Payment - Wages John Boxall	John Boxall Clerk	Z	-2,266.16		-2,266.16
23	Village Cleaner Salary	28/05/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/T	Payment - Wages Dennis Brow	Dennis Brownlow Village Cl	Z	-162.76		-162.76
24	Telephone and Broadband	29/05/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Telephone and Broa	Onecom Ltd	S	-69.61	-13.92	-83.53
25	Grounds, Contract B (Old Sch F	04/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-75.86	-15.17	-91.03
25	Grounds, Contract A (Inc Churr	04/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-742.56	-148.51	-891.07
25	Grounds, Contract D (Calford G	04/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-45.52	-9.10	-54.62
25	Grounds, Contract E (Great Ma	04/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-121.38	-24.28	-145.66
26	Grounds - Strimming	04/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/T	Payment - Strimming	M D Landscapes (Anglia) Li	S	-336.00	-67.20	-403.20
27	Asset Maintenance	11/06/2026	KPC 132-01 19-5-26	Barclays - Kedington		Payment - Play equipment	Playquip UK Ltd	S	-604.00	-120.80	-724.80
Total									-5,140.85	-398.98	-5,539.83

Kedington Parish Council
Net Position by Cost Centre and Code - All Cost Centres and Codes

12 June 2026 (2026-2027)

Cost Centre Name

Administration		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
7	Clerks Expenses				60.00	35.15	24.85
8	Councillors Expenses				50.00		50.00
9	Clerks and Councilor Trail				100.00	70.00	30.00
10	Insurance				1,650.00		1,650.00
11	Scribe Accounts Software				561.60		561.60
16	Website				144.00		144.00
38	NALC & SALC Subscriptio				700.00	694.76	5.24
50	Dropbox				79.90		79.90
54	Internal Audit				380.00	380.00	
55	Electricity				450.00		450.00
56	Telephone and Broadband				850.00	139.22	710.78
58	Stationery				350.00		350.00
60	Email				250.00		250.00
61	Office Cleaning				250.00	38.00	212.00
67	Shared office costs with K				360.00	360.00	
72	TV Licence				182.00		182.00
73	Portable Appliance Testing				150.00		150.00
75	ICO Data Protection Fee				63.00		63.00
76	Suffolk Local History Reco				15.00		15.00
77	External Audit				315.00		315.00
					8,980.60	£1,717.13	6,243.37

Asset Register

<u>Asset Register</u>			<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
39	Community Asset						
40	Infrastructure Asset						
41	Vehicle, Plant, Furniture E						

Earmarked Reserves

Earmarked Reserves		Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual
48	War Memorial	4,000.00				4,000.00
49	Recreation Equipment	10,000.00				10,000.00
63	Legal Fees	3,770.00				3,770.00
64	Training	300.00				300.00
71	Elections	2,918.09				2,918.09
80	Local Government Reorga			1,000.00		1,000.00
		£20,888.09		£1,000.00		21,888.09

General Parish Requirements

<u>General Parish Requirements</u>		<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
30	Contingencies / Sundries				500.00	18.00
46	Asset Maintenance				2,000.00	774.00
59	Mole Control				980.00	980.00
78	Family Christmas Event				400.00	
					3,880.00	£1,772.00
						2,108.00

General Reserves

<u>General Reserves</u>		<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
45	Reserve	64,728.63		-112.32		4,566.62
						60,049.69
		<u>64,728.63</u>		<u>-112.32</u>		<u>4,566.62</u>
						60,049.69

Grants and Donations

<u>Grants and Donations</u>			<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
36	Grants - Sec 137				6,500.00	1,278.40	5,221.60
51	Poppy Appeal - Sec 138B				120.00		120.00

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

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Page 1

12 June 2026 (2026-2027)

Kedington Parish Council
Net Position by Cost Centre and Code - All Cost Centres and Codes

Cost Centre Name						
74 Donations	540.00					540.00
	£540.00		8,820.00	£1,278.40		6,881.80
HMRC VAT						
Code Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
		Budget	Actual	Budget	Actual	Budget
44 Reclaimed VAT			112.32			112.32
			£112.32			112.32
Local Government Reorganisation						
Code Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
		Budget	Actual	Budget	Actual	Budget
79 Local Government Reorga			-1,000.00	1,000.00		
			£-1,000.00	1,000.00		
PRECEPT						
Code Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
		Budget	Actual	Budget	Actual	Budget
43 Precept			91,704.00			91,704.00
			£91,704.00			91,704.00
Salary						
Code Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
		Budget	Actual	Budget	Actual	Budget
1 Clerk Salary				38,089.80	4,532.32	33,557.48
3 Village Cleaner Salary				2,540.32	325.52	2,214.80
4 National Insurance Contrib				5,000.00		5,000.00
				45,830.12	£4,867.84	40,772.28
Village Maintenance						
Code Title	Bal. B/Fwd.	Receipts		Payments		Current Balance
		Budget	Actual	Budget	Actual	Budget
20 Grounds, Contract A (Inc C				8,910.72	1,485.12	7,425.60
21 Grounds, Contract B (Old I				910.35	151.72	758.63
22 Grounds, Contract E (Gret				1,456.56	242.76	1,213.80
23 Grounds, Contract D (Calf				546.21	91.04	455.17
25 Grounds - Extras				2,000.00		2,000.00
26 Grounds - Strimming				2,688.00	672.00	2,016.00
28 Equipment New				2,000.00		2,000.00
31 Recreation Equipment				2,000.00		2,000.00
33 Tree Maintenance				500.00		500.00
35 Dog Bin Emptying				5,600.00		5,600.00
68 The Cut Peppercom Rent				1.00		1.00
				27,612.84	£2,842.84	24,870.20
NET TOTAL	£88,268.72		£91,704.00	91,703.48	£18,834.83	262,829.66

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

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Page 2

12 June 2026 (2026-2027)

**Kedington Parish Council
Reserves Balance
2026-2027**

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Capital					
General Reserves	64,728.63		4,566.62	-112.32	60,049.69
Total Capital	64,728.63		4,566.62	-112.32	60,049.69
Earmarked					
Recreation Equipment	10,000.00				10,000.00
War Memorial	4,000.00				4,000.00
Legal Fees	3,770.00				3,770.00
Training	300.00				300.00
Elections	2,918.09				2,918.09
Local Government Reorganisati		1,000.00			1,000.00
Total Earmarked	20,988.09	1,000.00			21,988.09
TOTAL RESERVE	85,716.72	1,000.00	4,566.62	-112.32	82,037.78
GENERAL FUND					80,548.85
TOTAL FUNDS					162,586.63