

KPC 132-03
MINUTES OF THE MEETING OF KEDINGTON PARISH COUNCIL
TUESDAY, 14th JULY 2026
HELD IN THE MEETING ROOM, PARISH COUNCIL OFFICE, ARMS LANE, KEDINGTON

Present: Cllr Ann Naylor (Chair)
 Cllr Ross Standeven
 Cllr Dean Willett
 Cllr Jeanette Kilpatrick
 Cllr Ann Bellamy
 Cllr Rosie Griffin

In attendance: John Boxall (Parish Clerk)

Also in attendance: Parishioner Bob Dellar.

ACTION

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

Bob Dellar declared an interest in agenda item 10.4.

2. Welcome, Apologies and Resignations.

Chair welcomed everyone present.

Clerk advised that Cllr Wheeler and Cllr Potter are unable to attend for personal reasons. 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.

Cllr Griffin declared a Disclosable Pecuniary Interest in agenda item 8.1.

Clerk reminded Councillors that Cllr Griffin has been granted a dispensation in accordance with the Localism Act 2011 Sec.33 allowing her to take part in discussions but not vote on agenda item 8.1.

4. Councillors who were present to agree as a true record the minutes of the Meeting of Kedington Parish Council held on 16th June 2026.

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

A resolution was put forward by Cllr Kilpatrick and seconded by Cllr Standeven to agree the draft minutes of the Meeting of Kedington Parish Council held on 16th June 2026 as a true record. The resolution was unanimously agreed.

Chair signed the minutes during the meeting.

Chair brought forward agenda item 10.4 (see below).

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

Clerk advised that the West Suffolk Councillors are at a full Council meeting this evening and cannot attend and Suffolk County Councillor O'Brien can also not attend as he is on a work project with a tight deadline.

Clerk advised that Cllr Rushbrook has been in contact with West Suffolk Council regarding the grass not being cut for four weeks. They have advised her that the two members of staff who look after the Southern Rural Villages were unfortunately affected by absence. They have now secured an additional seasonal member of staff, who will help them stay on track with the two-week schedule.

Clerk advised that Cllr O'Brien sent him the following report:-

- He is meeting with the Cabinet Minister for transport to see if the B1061 from the A143 crossroads to Sturmer can be redesignated as a non-HGV route. Essex County Council are now more amenable to it as long as Suffolk County Council pay for it.
- Following on from our last meeting regarding resources for Personal Social Health Education (PSHE), he has made the request for locality budget funding for that, so it should start soon.
- He is due to have a Teams meeting with Amber Bee about how the new social media ban will affect these teaching materials.
- Following the tragic murder of Ann Widecombe, there will be increased security for Councillors and they will all be issued with lone working devices.

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.

A resolution was put forward by Cllr Willett and seconded by Cllr Kilpatrick 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 Ratify payment of £128.01 to Cartridge People for printer ink.

Clerk advised that on Tuesday 30th June 2026, following agreement with the Chair, he ordered and paid £128.01 inc VAT using the Barclays debit card for replacement ink cartridges from Cartridge People. The cartridges were received on 2nd July 2026.

Payment was made in accordance with the Local Government Act 1972, s.111.

A resolution was put forward by Cllr Kilpatrick and seconded by Cllr Standeven to ratify this payment. The resolution was unanimously agreed.

6.3 PAYE and National Insurance contributions quarterly payment.

Clerk advised that the 2026-2027 Quarter 1 PAYE and National Insurance contributions payment totalling £3,612.82 was made on 10th July 2026. This is for the Clerk and the Village Cleaner's PAYE and Employee National Insurance contributions and the Parish Council's Employer National Insurance contributions.

This was paid in accordance with the Local Government Act 1972 s.111.

6.4 VAT quarterly refund claim.

Clerk advised that the 2026-2027 Quarter 1 VAT claim totalling £1,220.99 was submitted on 2nd July 2026 and was received into the Barclays account on 7th July 2026.

6.5 Add VAT refund to Scribe accounting system as a regular receipt discuss.

Clerk advised that the Parish Council already has a number of regular payments recorded on Scribe. This serves to keep a record of the regular payments the Parish Council makes. They

also make it easier for the Clerk to make these regular payments as he simply transfers one to the payments list rather than having to enter the details of a payment individually. For this reason, the Clerk would like to add the VAT refund as a regular receipt to Scribe.

A resolution was put forward by Cllr Naylor and seconded by Cllr Standeven to add the VAT refund as a regular receipt to Scribe. The resolution was unanimously agreed.

Clerk

7. Grants.

7.1. Uptakes.

Clerk advised there were none.

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 he spoke to Dilip Visana on Monday 6th July 2026 and advised him that the Parish Council had agreed that he could continue using the block paved area in front of the fence for storage of the metal wheeled crates for delivery of goods and return of packaging.

Clerk advised he spoke to Alex Robinson on Wednesday 1st July 2026 whilst she was operating the mobile Post Office van, as agreed in a phone call earlier that week. Alex allowed the Clerk to take photographs of her current Certificate of Employers' Liability Insurance and the cover limits of that insurance regarding Employers' Liability and Public Liability. Alex advised the Clerk that the van itself belongs to Post Office Ltd. and it is unlikely they will have insurance as they would simply pay a claim if applicable.

Clerk advised that he emailed the relevant section of the last meeting's minutes to Kimberly King of Holmes & Hills Solicitors on 23rd June 2026 regarding the lease. Clerk asked for her thoughts on it, in particular Bradley Griffin's suggestion regarding preparing the lease ourselves and the Parish Council asking if it would be legally binding.

Kimberly replied later that day saying "I anticipate that our fees for acting for the Parish Council to deal with a new lease of the Land will be in the region of £1,550.00 plus VAT subject to the attached Scope of Works which includes the tenant(s) being represented.

I assume that the Parish Council will require the tenant to cover legal costs. If the tenant uses a solicitor (which is preferred) we would request an undertaking from their solicitors to be responsible for the Parish Council's costs whether or not the matter proceeds to completion. If the tenant does not use a solicitor we would need to request money on account of the Parish Council's costs prior to undertaking substantial work.

I appreciate that the tenant would prefer not to use a solicitor and has asked if the Parish Council would also take this approach, ultimately, it is for the Parish Council to decide. It is worth noting that if you were to instruct us to deal with the lease, we would draft a new lease rather than base it on the 2000 lease as this is somewhat outdated. The tenant would be responsible for registering a lease and the Land Registry fee for this is currently £45. There would be no Stamp Duty Land Tax due nor the requirement to submit a Stamp Duty Land Tax return."

Clerk confirmed that a draft lease has been received from Bradley Griffin and was forwarded to Councillors on Friday 10th July 2026.

The Councillors view was that a lease prepared by a solicitor was the correct option and that proper legal advice should be obtained to do so. Cllr Griffin advised that she understood the Council's view but she and Bradley were reluctant to pay that amount of money.

It was confirmed that the current lease with the late Mr and Mrs Dixon is still in force, it has not been terminated.

A suggestion was made that Cllr Griffin left the room whilst the other Councillors discussed the matter further. Cllr Griffin was happy to do this in the full knowledge that she could stay in the meeting.

Cllr Griffin left the meeting at 1941 hrs.

The Councillors discussed the cost and difficulty to the Council over the next 25 years to maintain the land, the fencing and the brook at the rear if it were not subject to a lease. Councillors also considered that if it were to pay any amount towards the lease that it was of benefit to two parishioners. Councillors also discussed paying legal costs and the land then being rented at a rate higher than a peppercorn rent.

A resolution was put forward by Cllr Standeven to pay the full legal fees for a lease. The resolution was not seconded and did not therefore proceed to a vote.

A resolution was put forward by Cllr Naylor and seconded by Cllr Willett to pay half the legal fees for a lease. The resolution was agreed by a majority 5-1.

Cllr Griffin returned to the meeting at 1954 hrs.

The Chair advised Cllr Griffin of the resolution to pay half the legal fees. Cllr Griffin advised she will discuss this with Bradley.

Cllr Griffin

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

Chair reminded Councillors that she had written to a number of Parish Councils regarding this but had only one response, from Stradishall Parish Council, who would like to see an enhancement of their Saturday and potentially Sunday services.

Chair has contacted Simon Barnett at Suffolk County Council regarding how to progress a questionnaire to our parishioners. Simon has advised there is funding until 2029, however that has been allocated. A review is being conducted and they should have the results from that on 19th July 2026. If any bus services that were being supported are now commercially viable, their funding will be withdrawn and it is this money that we could use if we can evidence the viability of the suggested enhancements.

Chair

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

Clerk advised that on Friday 10th July 2026 he received a letter by email from Jon Eaton, West Suffolk Families and Communities Officer confirming the Royal British Legion Hall has been added to the list of Assets of Community Value. There is an eight-week period during which the Royal British Legion can request a review of the decision.

8.4 Arrange conduct of Clerk/RFO's Performance Development Review.

Following a discussion amongst Councillors a resolution was put forward by Cllr Kilpatrick and seconded by Cllr Bellamy for the Clerk's Performance Development Review to be conducted by Cllr Naylor and Cllr Griffin prior to the next meeting on 15th September 2026. The resolution was unanimously agreed.

Clerk,
Chair and
Cllr Griffin

8.5 Service of Parish Council computer update.

Clerk advised that following the last meeting he checked the computer's system settings and it is running Windows 11 Home, version 25H2, that NicomIT have confirmed is the latest version of Windows.

The computer was serviced by NicomIT on Wednesday 1st July 2026 and £70.00 inc VAT was paid on 13th July 2026 in accordance with the Local Government Act 1972, s.111.

9. Play Equipment.

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

Clerk advised that the last reports he received were conducted on 5th June 2026. They were emailed to the Clerk on 19th June 2026 and forwarded to Councillors on 22nd June 2026 and again last Friday.

Clerk advised that on Friday 10th July 2026 he received the annual inspection report for Silver Street Park that took place on 21st May 2026 and forwarded it to Councillors that day.

All findings are low or very low risk and it was agreed that no further action is therefore necessary.

10. Environmental/Grounds Maintenance matters.

10.1 Maintenance of planting areas in Silver Street Park.

Clerk advised that at the request of the Chair he obtained a quote of £200.00 +VAT from Trevor Pharaoh of MD Landscapes to carry out maintenance work in Silver Street Park. This involves cutting back and weeding where necessary on the raised bed area and the area in the corner behind the shop that has a bench in it.

Chair and Clerk approved this quote on 29th June 2026 and Clerk informed Trevor the following day.

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

A resolution was put forward by Cllr Willett and seconded by Cllr Griffin to approve the payment of £200.00 +VAT to Trevor Pharaoh once the work is complete. The resolution was unanimously agreed.

Clerk

10.2 Discuss quote to remove broken branches from two trees on the east side of the Cut.

Clerk advised that on Thursday 2nd July 2026 he was contacted by the Chair regarding branches on two trees on the east side of the Cut that had snapped and were hanging down. Chair had already been in contact with Bob Dellar of RMS Tree Services who had advised a large limb has come off a poplar and there is another large limb hanging off a tree further along. Bob had advised he would charge £670.00 no VAT to clear and stack the debris plus make the tree's safe.

Clerk advised that in accordance with our Financial Regulations this quote can't be agreed by him and the Chair unless there is a serious risk to public safety on Council premises.

Clerk advised he viewed both trees that afternoon, Thursday 2nd July 2026, and did not consider there to be a serious risk to public safety. The smaller tree is approximately half way along the Cut and the branch is still attached and touching the ground away from the main walkway. The larger tree is nearly at the end of the Cut and again the branch is still attached and touching the ground.

A resolution was put forward by Cllr Willett and seconded by Cllr Griffin to accept Bob Dellar's quote of £670.00 no VAT to clear the branches and stack the debris plus make the tree's safe. The resolution was unanimously agreed.

Clerk

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

10.3 Claimed Public Footpaths in Kedington update.

Clerk reminded Councillors that on 8th January 2024 Definitive Map Modification Orders were made to add Kedington footpaths 32 and 33 to the definitive map as public footpaths. These are the paths on the east and west sides of the Cut. The orders received objections and were sent to the Planning Inspectorate for determination, probably by way of a Public Inquiry.

The Public Inquiry is now set to commence on Tuesday 25th August 2026 at the Royal British Legion Hall, Haverhill Road, Kedington. Inquiries always start at 10.00 am and usually continue no later than 5.00 pm.

10.4 Discuss cutting the growth on the east side of the Cut.

During a discussion amongst Councillors that included information received from Trevor Pharaoh of MD Landscapes, the grass cutting contractors, and from Bob Dellar, it was suggested:-

- a. the east side of the Cut could be managed as a wildflower meadow. MD Landscapes have advised this is done by two cuts a year, one in late August and one in early March.
- b. the pathways on the east side of the Cut to be kept clear as part of that management with some new ones being introduced at 90 degrees to the Cut. This is for people to be able walk through the wildflower meadow and enjoy the plants and walk their dogs etc.
- c. the existing pathways to be reinstated now and kept clear until the management as a wildflower meadow begins in late August.
- d. access to the benches to be available.

Following this discussion a resolution was put forward by Cllr Willett and seconded by Cllr Bellamy to proceed as points a. to d. above. The resolution was unanimously agreed.

Clerk

11. Highway/Footpath/Street Furniture matters.

11.1 Discuss quote to purchase a new notice board for the Westward Deals.

Clerk advised that with regards to a new notice board for the Westward Deals, on 25th June 2026, Cllr Wheeler reported the following:-

"I have just inspected the notice board on Westward Deals and it is far worse than I expected. Not only is the bottom rail in need of replacement, there is rot on the top and bottom corners of one side so the side rail will also need attention. The pin board material on both sides will have to be replaced and the centre panel which they are fixed to will also have to be replaced. Both support posts are showing signs of rot at the bottom. After all these repairs have been dealt with, I would then put a drip rail on the top rail over the doors and put drip rails on the bottom of both doors to prevent water egress. Then I would put a closing bead on one door to prevent water entering on the join of the doors. Finally, it would all have to be sanded down and retreated with wood preserver and the lettering coloured in. Is it doable? Yes. Is it practical and beneficial to undertake the work given the age and design of the notice board? No. I recommend we remove the old notice board and replace it with one notice board the same size or smaller and the cheapest possible."

Clerk advised he has obtained a quote from Greenbarnes of £2,492.93, including VAT and delivery, for a noticeboard the same as the one outside the Community Centre apart from one side would be unlockable and used for public notices. Installation would be an extra cost.

Following a discussion amongst Councillors a resolution was put forward by Cllr Willett and seconded by Cllr Naylor to remove the noticeboard and potentially use the bus shelter instead, once it is installed. The resolution was unanimously agreed.

Clerk

11.2 Wooden picnic benches in Old School Field update.

Clerk advised that on Monday 6th July 2026 Trevor Pharaoh from MD Landscapes advised that the second bench has been returned. Clerk viewed the benches that day; the paint has been removed, they've been sanded and oiled. They've also had repairs to the feet as discussed at the last meeting.

Clerk advised that in accordance with Local Government Act 1906, ss.9 & 10, £468.00 including VAT was paid on 7th July 2026 following receipt of invoice that day.

11.3 Discuss request to move a dog litter bin at the top of Kings Meadow.

Clerk advised that on Friday 3rd July 2026 he received an email from a parishioner asking if a dog litter bin at the top of Kings Meadow could be moved further away from their home. This was due to:-

- noise late at night when trying to sleep including people talking and the bin lid being slammed down by inconsiderate dog owners.
- strong smells coming from the bin throughout the day.

The suggested solution was to move the bin approximately 15 metres south, away from its current location at the junction of the main footpath and the connecting footpath from Kings Meadow, but still beside the main footpath.

The Clerk advised the parishioner of tonight's meeting and that the agenda item could be brought forward for discussion.

A discussion took place between the Councillors and the request was unanimously declined for the following reasons:-

- those Councillors who had been to the location confirmed they had not smelt any strong smell even during the current heatwave and the lid does not make a loud noise when closing
- dog walkers are encouraged to walk their dogs later in the evening at times of unprecedented heat
- due to the heat people have more windows open overnight and hear more sounds from outside
- the bins around the parish are strategically placed to encourage their use i.e. at the junctions of footpaths, at entrances/exits to parks etc.
- the bins are emptied once a week
- the bin causes no risk to health

Clerk will advise the parishioner.

Clerk

12. Any other reports and on-going matters.

12.1 Children's Sports and Activities Day update.

Clerk advised that all 48 places have been allocated with a few reserves as well. Clerk has contacted Prestige Sports to confirm everything is in hand.

12.2 Discuss arranging a Family Christmas Event.

Chair advised that she is waiting for the Haverhill Santa to get back to her and she has booked the Community Centre for Friday 11th December 2026.

Chair

Clerk is to contact Magic Olly to see if he is available and how much he would charge.

Clerk

Clerk advised there is a budget of £400.00 for this event.

Clerk advised that it has previously been agreed that attendance would be arranged in the same way as Sports and Activities Day i.e. limited numbers on a first come first served basis with preference to parishioners. Chair will check with the Community Association how many can attend.

Chair

13. Housing/Planning.

13.1 Planning applications for discussion at meeting.

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

Clerk advised that an appeal has been made to the Secretary of State by Mr Greg Pyke regarding the District Council's decision to refuse this planning application. The appeal start date is 16th June 2026, appeal reference AP/26/0027/STAND. The Parish Council's representations will be sent to the Planning Inspectorate and to Mr Pyke and will be taken into account by the Inspector in determining the appeal.

Clerk confirmed that he had received notification of this on Monday 22nd June 2026 and had forwarded it to Councillors that day.

Clerk advised that should the Parish Council wish to withdraw, modify or make additional comments in respect of the original application, it can do so within five weeks of the appeal start date; by 21st July 2026.

The planning file and appeal documents are available for inspection on West Suffolk Council's website.

Following a discussion amongst Councillors they agreed that they did not wish to withdraw, modify or make additional comments in respect of the original application.

Clerk

13.2 Planning applications observations conveyed by the Parish Council.

Clerk advised there are none.

13.3 Planning applications decisions received from the District 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 this application was approved on 17th June 2026.

- b. **DC/25/1990/RM - Land Ne Haverhill English Way Haverhill - Reserved matters application - a. submission of details under outline planning permission DC/15/2151/OUT - means of access, appearance, landscaping, layout and scale for 250 dwellings (including 72 affordable) (parcels A14; and A15); allotments (parcel E2); associated internal roads, car parking, amenity and public open space; pumping station and diversion of overhead HV cable; b. including application to partially discharge conditions 4; 6; 7; 8; 9; 15; 28; 30; 37; 38; and 44.**

Clerk advised this application was approved on 3rd July 2026.

13.4 Suffolk County Council Minerals and Waste Plan Engagement Strategy consultation.

Clerk confirmed he had received an email from the Suffolk Association of Local Councils on 29th June 2026 regarding this Engagement Strategy consultation and he forwarded it to Councillors on 30th June 2026.

Councillors had no comments to make regarding this consultation.

14. Date and location of next Parish Council meeting.

Clerk advised the next Parish Council meeting will be held on Tuesday 15th September 2026 at 7pm in the Parish Council Office Meeting Room.

The meeting closed at 8:40 p.m.

Signed..... Date.....

ANNEX 1

10 July 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 10/07/2026		
	Cash in Hand 01/04/2026		87,457.46
	ADD Receipts 01/04/2026 - 10/07/2026		94,022.27
	SUBTRACT Payments 01/04/2026 - 10/07/2026		181,479.73 28,213.75
	Cash in Hand 10/07/2026 (per Cash Book)		153,265.98
B	Cash in hand per Bank Statements		
	Petty Cash 10/07/2026	0.00	
	Natwest Bank - Kedington Parish 10/07/2026	82,037.78	
	Barclays - Kedington Parish Council 10/07/2026	71,228.20	
			153,265.98
	Less unpresented payments		
			153,265.98
	Plus unpresented receipts		
	Adjusted Bank Balance		153,265.98
	A = B Checks out OK		

Kedington Parish Council
PAYMENTS & RECEIPTS LIST

10 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
28	Equipment New	15/06/2026	KPC 132-02 16-6-26	Barclays - Kedington		Payment - Bin liner	Earth Anchors Ltd	S	-83.95	-16.79	-100.74
29	Dog Bin Emptying	25/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Dog bins emptying	West Suffolk Council	Z	-1,632.04		-1,632.04
30	Grounds, Contract A (Inc Churr	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-742.56	-148.51	-891.07
30	Grounds, Contract B (Old Sch F	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-75.86	-15.17	-91.03
30	Grounds, Contract E (Great Ma	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-121.38	-24.28	-145.66
30	Grounds, Contract D (Calford G	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) Li	S	-45.52	-9.10	-54.62
32	Clerk Salary	30/06/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages John Boxall	John Boxall Clerk	Z	-2,266.16		-2,266.16
33	Village Cleaner Salary	30/06/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages Dennis Brow	Dennis Brownlow Village Cl	Z	-242.56		-242.56
34	Grounds - Strimming	30/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Strimming	M D Landscapes (Anglia) Li	S	-672.00	-134.40	-806.40
31	Telephone and Broadband	30/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Telephone and Broa	Onecom Ltd	S	-69.61	-13.92	-83.53
36	Stationery	30/06/2026	KPC 132-03 14-7-26	Barclays - Kedington		Payment - Printer ink	Cartridge People	S	-106.67	-21.34	-128.01
35	Office Cleaning	30/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Office cleaning	Ana Lopes	Z	-19.00		-19.00
3	Reclaimed VAT	07/07/2026	KPC 132-03 14-7-26	Barclays - Kedington		Receipt - VAT Reclaimed	HMRC	R		1,220.99	1,220.99
37	Asset Maintenance	07/07/2026	KPC 132-01 19-5-26 and KPC	Barclays - Kedington		Payment - Bench maintenance	M D Landscapes (Anglia) Li	S	-390.00	-78.00	-468.00
38	Clerk Salary	10/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - HMRC Payment	HMRC	Z	-2,294.52		-2,294.52
38	Village Cleaner Salary	10/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - HMRC Payment	HMRC	Z	-142.00		-142.00
38	National Insurance Contribution	10/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - HMRC Payment	HMRC	Z	-1,176.30		-1,176.30
Total									-10,080.13	759.48	-9,320.65

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

10 July 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	208.83	641.17
58	Stationery				350.00	106.67	243.33
60	Email				250.00		250.00
61	Office Cleaning				250.00	57.00	193.00
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
					6,980.60	£1,812.41	6,048.08

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	Budget
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
		£20,988.08		£1,000.00			21,988.08

General Parish Requirements

General Parish Requirements		Receipts		Payments		Current Balance	
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
30	Contingencies / Sundries				500.00	18.00	482.00
46	Asset Maintenance				2,000.00	1,164.00	836.00
59	Mole Control				980.00	980.00	
78	Family Christmas Event				400.00		400.00
					3,880.00	£2,162.00	1,718.00

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>	<u>Budget</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>	<u>60,049.69</u>

Grants and Donations

Grants and Donations			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
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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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	5,881.80
HMRC VAT						
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>	
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
44	Reclaimed VAT			112.32		
				£112.32		112.32
Local Government Reorganisation						
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>	
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
79	Local Government Reorga			-1,000.00	1,000.00	
				£-1,000.00	1,000.00	
PRECEPT						
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>	
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
43	Precept			91,704.00		
				£91,704.00		91,704.00
Salary						
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>	
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
1	Clerk Salary				38,089.80	9,093.00
3	Village Cleaner Salary				2,540.32	710.08
4	National Insurance Contrib				5,000.00	1,176.30
					45,630.12	£10,979.38
						34,660.74
Village Maintenance						
<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>	
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>
20	Grounds, Contract A (Inc C				8,910.72	2,227.68
21	Grounds, Contract B (Old I				910.35	227.58
22	Grounds, Contract E (Gret				1,456.56	364.14
23	Grounds, Contract D (Calf				546.21	136.56
25	Grounds - Extras				2,000.00	
26	Grounds - Strimming				2,688.00	1,344.00
28	Equipment New				2,000.00	83.95
31	Recreation Equipment				2,000.00	
33	Tree Maintenance				500.00	
35	Dog Bin Emptying				6,800.00	1,632.04
68	The Cut Peppercorn Rent				1.00	
					27,812.84	£8,016.86
						21,698.89
NET TOTAL		£88,268.72		£91,704.00	81,703.48	£28,814.78
						242,748.42

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

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10 July 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					71,228.20
TOTAL FUNDS					153,265.98