

**Kedington Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
132	Amenity Cleansing	04/10/2021	FC 264	Natwest Bank - Kedin	Routine Payment/Direr	Dog bins emptying	West Suffolk Council	Z	1,300.14		1,300.14
133	Grass Cutting A	07/10/2021	FC 264	Natwest Bank - Kedin	Routine Payment/Direr	Grass Cutting	M D Landscapes (Anglia) Ltd	S	707.20	141.44	848.64
134	Grass Cutting B	07/10/2021	FC 264	Natwest Bank - Kedin	Routine Payment/Direr	Grass Cutting	M D Landscapes (Anglia) Ltd	S	72.25	14.45	86.70
135	Grounds Great Meadow	07/10/2021	FC 264	Natwest Bank - Kedin	Routine Payment/Direr	Grass Cutting	M D Landscapes (Anglia) Ltd	S	115.60	23.12	138.72
136	Grounds Calford Green	07/10/2021	FC 264	Natwest Bank - Kedin	Routine Payment/Direr	Grass Cutting	M D Landscapes (Anglia) Ltd	S	43.35	8.67	52.02
142	Reserve	08/10/2021	FC 266 & FC 267	Bank of Ireland - Kedi	BOI 889	Reserves	NatWest	Z			
137	Equipment New Reserve	15/10/2021	FC 266	Natwest Bank - Kedin		Speed Indicator device	Westcotec	S	107.50	21.50	129.00
138	Clerk Salary	15/10/2021	FC 264	Natwest Bank - Kedin		HMRC Payment	HMRC	Z	828.40		828.40
139	Village Cleaner	15/10/2021	FC 264	Natwest Bank - Kedin		HMRC Payment	HMRC	Z	85.60		85.60
140	National Insurance Contribut	15/10/2021	FC 264	Natwest Bank - Kedin		HMRC Payment	HMRC	Z	476.92		476.92
141	School Crossing Officer	15/10/2021	FC 264	Natwest Bank - Kedin		HMRC Payment	HMRC	Z	-6.40		-6.40
143	Office Costs	19/10/2021	FC 265	Natwest Bank - Kedin	Routine Payment/Direr	TalkTalk email	TalkTalk	S	4.17	0.83	5.00
144	Dropbox	28/10/2021	FC 267	Barclays - Kedington F		Dropbox yearly subscription	John Boxall Clerk	S	79.90	15.98	95.88
148	Office Costs	29/10/2021	FC 264	Natwest Bank - Kedin	Routine Payment/Direr	Telephone and Broadband	Onecom Ltd	S	51.39	10.28	61.67
145	Clerk Salary	29/10/2021	FC 264	Barclays - Kedington F	Routine Payment/Direr	Wages John Boxall	John Boxall Clerk	Z	1,041.02		1,041.02
146	School Crossing Officer	29/10/2021	FC 264	Barclays - Kedington F	Routine Payment/Direr	Wages Pauline Beasley	Pauline Beasley - Employee	Z	150.81		150.81
147	Village Cleaner	29/10/2021	FC 264	Barclays - Kedington F	Routine Payment/Direr	Wages Dennis Brownlow	Dennis Brownlow - Employee	Z	114.16		114.16
<b>Total</b>									<b>5,172.01</b>	<b>236.27</b>	<b>5,408.28</b>