

Kedington Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
178	Grounds - Extras	16/12/2021	KPC 127-02	Barclays - Kedington F		Hedge trimming	M D Landscapes (Anglia) Ltd	S	180.00	36.00	216.00
179	Grounds - Extras	16/12/2021		Barclays - Kedington F		Hedge trimming	M D Landscapes (Anglia) Ltd	S	60.00	12.00	72.00
180	Grounds - Extras	16/12/2021	FC 267	Barclays - Kedington F		Hedge trimming	M D Landscapes (Anglia) Ltd	S	50.00	10.00	60.00
181	Office Costs	17/12/2021	FC 265	Barclays - Kedington F	Routine Payment/Direr	TalkTalk email	TalkTalk	S	4.17	0.83	5.00
184	Recreation Equipment	22/12/2021	KPC 127-06	Natwest Bank - Kedin		Goal for Great Meadow	Soccertackle.com	S	49.93	9.99	59.92
183	Office Costs	22/12/2021	KPC 127-06	Barclays - Kedington F		Royal British Legion Hall hire	Royal British Legion	Z	25.00		25.00
185	Amenity Cleansing	22/12/2021	FC 264	Barclays - Kedington F	Routine Payment/Direr	Dog bins emptying	West Suffolk Council	Z	1,300.14		1,300.14
186	Clerk Salary	29/12/2021	FC 264	Barclays - Kedington F	Routine Payment/Direr	Wages John Boxall	John Boxall Clerk	Z	1,193.23		1,193.23
187	Village Cleaner	29/12/2021	FC 264	Barclays - Kedington F	Routine Payment/Direr	Wages Dennis Brownlow	Dennis Brownlow - Employee	Z	114.16		114.16
188	Silver Street Park	04/01/2022	KPC 127-06 & FC	Barclays - Kedington F		Village maintenance	Andy Lyle	Z	77.00		77.00
182	Office Costs	05/01/2022	FC 264	Barclays - Kedington F	Routine Payment/Direr	Telephone and Broadband	Onecom Ltd	S	51.39	10.28	61.67
189	Equipment Repairs	06/01/2022	KPC 127-04, FC	Barclays - Kedington F		Grit bin	Wayne Blackman	Z	25.00		25.00
190	Tree Maintenance	06/01/2022		Barclays - Kedington F		Village maintenance	RMS Tree Services	Z	420.00		420.00
Total									3,550.02	79.10	3,629.12