

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
118	02/09/2021	FC 264	Natwest Bank - Kedir		Grass Cutting	M D Landscapes (Anglia) Ltd	S	707.20	141.44	848.64
119	02/09/2021	FC 264	Natwest Bank - Kedir		Grass Cutting	M D Landscapes (Anglia) Ltd	S	72.25	14.45	86.70
120	02/09/2021	FC 264	Natwest Bank - Kedir		Grass Cutting	M D Landscapes (Anglia) Ltd	S	115.60	23.12	138.72
121	02/09/2021	FC 264	Natwest Bank - Kedir		Grass Cutting	M D Landscapes (Anglia) Ltd	S	43.35	8.67	52.02
122	03/09/2021	FC 264	Natwest Bank - Kedir		Website	Suffolk.Cloud	Z	110.00		110.00
123	03/09/2021	KPC 126-02	Natwest Bank - Kedir		Employers Liability Insurance	Came & Company	Z	2,335.15		2,335.15
124	10/09/2021	KPC 127-02	Natwest Bank - Kedir		Felling of tree Silver Street Par	Stumpy Grinder	Z	350.00		350.00
125	17/09/2021	FC 265	Natwest Bank - Kedir	Routine Payment/Direr	TalkTalk email	TalkTalk	S	4.17	0.83	5.00
126	24/09/2021	FC 266	Natwest Bank - Kedir		Clerk's mileage and expenses	John Boxall Clerk	Z	39.40		39.40
127	27/09/2021	KPC 127-01	Natwest Bank - Kedir		Asset maintenance	Mortimer Contracts Limited	S	790.00	158.00	948.00
131	30/09/2021	FC 264	Natwest Bank - Kedir	Routine Payment/Direr	Telephone and Broadband	Onecom Ltd	S	51.39	10.28	61.67
128	30/09/2021	FC 264	Natwest Bank - Kedir	Routine Payment/Direr	Wages John Boxall	John Boxall Clerk	Z	1,041.02		1,041.02
129	30/09/2021	FC 264	Natwest Bank - Kedir	Routine Payment/Direr	Wages Pauline Beasley	Pauline Beasley - Employee	Z	173.66		173.66
130	30/09/2021	FC 264	Natwest Bank - Kedir	Routine Payment/Direr	Wages Dennis Brownlow	Dennis Brownlow - Employee	Z	113.96		113.96
<b>Total</b>								<b>5,947.15</b>	<b>356.79</b>	<b>6,303.94</b>