

Kedington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
8 Grounds - Strimming	05/05/2021	126-07	Natwest Bank - Kedin	NW1105	Strimming	RMS Tree Services	Z	378.52	0.00	378.52
9 School Crossing Officer	05/05/2021	FC263	Natwest Bank - Kedin	NW1102	Wages Pauline Beasley	Pauline Beasley - Employee	Z	168.89	0.00	168.89
10 Village Cleaner	05/05/2021	FC263	Natwest Bank - Kedin	NW1103	Wages Dennis Brownlow	Dennis Brownlow - Employee	Z	128.38	0.00	128.38
11 Clerk Salary	05/05/2021	FC263	Natwest Bank - Kedin	NW1104	Wages Marion Farrant	Marion Farrant - Clerk	Z	1,376.90	0.00	1,376.90
14 Grass Cutting A	10/05/2021	FC263	Bank of Ireland Kedin	BOI885	Grass Cutting - April 2021	M D Landscapes (Anglia) Ltd	S	207.20	41.44	248.64
15 Grounds Great Meadow	10/05/2021	FC263	Bank of Ireland Kedin	BOI885	Grass Cutting - April 2021	M D Landscapes (Anglia) Ltd	S	115.60	23.12	138.72
16 Grass Cutting B	10/05/2021	FC263	Bank of Ireland Kedin	BOI885	Grass Cutting - April 2021	M D Landscapes (Anglia) Ltd	S	72.25	14.45	86.70
17 Grounds Calford Green	10/05/2021	FC263	Bank of Ireland Kedin	BOI885	Grass Cutting - April 2021	M D Landscapes (Anglia) Ltd	S	43.35	8.67	52.02
23 Office Costs	28/05/2021	127/01	Natwest Bank - Kedin	Routine Payment/Dire	Telephone and Broadband	Onecom Ltd	S	51.67	10.33	62.00
46 Grass Cutting A	29/05/2021	KPC 126-07	Natwest Bank - Kedin		Grass Cutting	M D Landscapes (Anglia) Ltd	S	707.20	141.44	848.64
47 Grass Cutting B	29/05/2021	KPC 126-07	Natwest Bank - Kedin		Grass Cutting	M D Landscapes (Anglia) Ltd	S	72.25	14.45	86.70
48 Grounds Great Meadow	29/05/2021	KPC 126-07	Natwest Bank - Kedin		Grass Cutting	M D Landscapes (Anglia) Ltd	S	115.60	23.12	138.72
49 Grounds Calford Green	29/05/2021	KPC 126-07	Natwest Bank - Kedin		Grass Cutting	M D Landscapes (Anglia) Ltd	S	43.35	8.67	52.02
19 Clerk Salary	31/05/2021		Natwest Bank - Kedin	Online payment	Wages John Boxall	John Boxall Clerk	Z	1,304.91	0.00	1,304.91
20 Village Cleaner	31/05/2021		Natwest Bank - Kedin		Wages Dennis Brownlow	Dennis Brownlow - Employee	Z	114.16	0.00	114.16
21 Clerk Salary	31/05/2021		Natwest Bank - Kedin		Wages Marion Farrant	Marion Farrant - Clerk	Z	1,196.84	0.00	1,196.84
22 School Crossing Officer	31/05/2021		Natwest Bank - Kedin		Wages Pauline Beasley	Pauline Beasley - Employee	Z	179.60	0.00	179.60
Total								6,276.67	285.69	6,562.36