

Kedington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4 Royal British Legion Hall Hire	21/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Royal British Legion Hall hire	Royal British Legion	Z	34.38		34.38
5 Email	22/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	TalkTalk email	TalkTalk	S	4.17	0.83	5.00
6 Telephone and Broadband	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Telephone and Broadband	Onecom Ltd	S	54.78	10.96	65.74
9 Grounds, Contract A (Inc Chi	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Grass cutting	M D Landscapes (Anglia) Ltd	S	707.20	141.44	848.64
10 Grounds, Contract B (Old Sci	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Grass cutting	M D Landscapes (Anglia) Ltd	S	72.25	14.45	86.70
11 Grounds, Contract E (Great N	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Grass cutting	M D Landscapes (Anglia) Ltd	S	115.60	23.12	138.72
12 Grounds, Contract D (Calforc	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Grass cutting	M D Landscapes (Anglia) Ltd	S	43.35	8.67	52.02
7 Clerk Salary	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Wages John Boxall	John Boxall Clerk	Z	1,205.26		1,205.26
8 Village Cleaner	29/04/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Wages Dennis Brownlow	Dennis Brownlow - Village Cl	Z	121.60		121.60
13 Grounds - Strimming	29/04/2022	FC 272 1-3-22 ai	Barclays - Kedington F	Routine Payment/Direx	Strimming	RMS Tree Services	Z	450.00		450.00
14 Section 137 - Grants	06/05/2022	KPC 127-11 19-4	Barclays - Kedington F		Grant	Kedington Carpet Bowls Club	Z	750.00		750.00
15 Subscriptions	06/05/2022	KPC 127-11 19-4	Barclays - Kedington F	Routine Payment/Direx	Subscription	Suffolk Association of Local C	Z	660.61		660.61
16 Amenity Cleansing	06/05/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Office cleaning	Ana Lopes	Z	15.00		15.00
18 Contingencies / Sundries	13/05/2022	KPC 127-11 19-4	Barclays - Kedington F		Platinum Jubilee mugs	Silverline Trading UK Ltd	S	435.80	87.16	522.96
19 Contingencies / Sundries	13/05/2022	KPC 128-01 17-5	Barclays - Kedington F		Platinum Jubilee mugs	Silverline Trading UK Ltd	S	109.00	21.80	130.80
Total								4,779.00	308.43	5,087.43