## Kedington Parish Council PAYMENTS LIST

Voucher C	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
84 G	Grounds, Contract A (Inc Ch	05/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	707.20	141.44	848.64
85 G	Grounds, Contract B (Old Sch	05/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	72.25	14.45	86.70
86 G	Grounds, Contract E (Great N	05/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	115.60	23.12	138.72
87 G	Grounds, Contract D (Calford	05/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	43.35	8.67	52.02
83 G	Grounds - Strimming	05/09/2022	FC 272 1-3-22 aı	Barclays - Kedington F	Routine Payment/Direc	Strimming	RMS Tree Services	Z	450.00		450.00
88 W	Website	05/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Website	Suffolk.Cloud	Z	120.00		120.00
90 R	Royal British Legion Hall Hire	08/09/2022	KPC 128-04 6-9-	Barclays - Kedington F		Kedington Community Centre	Kedington Community As	ssoci Z	16.25		16.25
91 S	Section 137 - Grants	08/09/2022	KPC 128-04 6-9-	Barclays - Kedington F		Grant	Kedington Community As	ssoci Z	250.00		250.00
89 D	Dropbox	08/09/2022		Barclays - Kedington F		Confidential waste	Doxbond	S	30.00	6.00	36.00
92 R	Recreation Equipment	08/09/2022		Barclays - Kedington F		Goal for Great Meadow	Soccertackle.com	Χ	65.72	11.47	77.19
93 S	Section 137 - Grants	12/09/2022	KPC 128-04 6-9-	Barclays - Kedington F		Grant	Ketton Players	Е	200.00		200.00
94 S	Section 137 - Grants	12/09/2022	KPC 128-04 6-9-	Barclays - Kedington F		Grant	Kedington Women's Insti	itute Z	350.00		350.00
95 C	Clerks and Councillor Training	15/09/2022	KPC 128-04 6-9-	Barclays - Kedington F		CiLCA	Suffolk Association of Loc	cal C S	26.00	5.20	31.20
96 A	Asset Maintenance	15/09/2022	KPC 128-04 6-9-	Barclays - Kedington F		Speed Indicator Device	Westcotec	S	94.50	18.90	113.40
98 G	Grounds, Contract A (Inc Chi	29/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	707.20	141.44	848.64
99 G	Grounds, Contract B (Old Sch	29/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	72.25	14.45	86.70
100 G	Grounds, Contract E (Great N	29/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	115.60	23.12	138.72
101 G	Grounds, Contract D (Calford	29/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Grass cutting	M D Landscapes (Anglia)	Ltd S	43.35	8.67	52.02
97 A	Amenity Cleansing	29/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Dog bins emptying	West Suffolk Council	Z	1,300.14		1,300.14
102 Ir	insurance	29/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Employers Liability Insurance	Came & Company Local	Cour Z	2,283.92		2,283.92
104 C	Clerk Salary	30/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Wages John Boxall	John Boxall Clerk	Z	1,235.07		1,235.07
105 V	/illage Cleaner	30/09/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Wages Dennis Brownlow	Dennis Brownlow - Villag	je Cli Z	121.60		121.60
103 T	Telephone and Broadband	30/09/2022	FC 272 1-3-22 aı	Barclays - Kedington F	Routine Payment/Direc	Telephone and Broadband	Onecom Ltd	S	36.45	7.29	43.74
106 A	Amenity Cleansing	06/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	Office cleaning	Ana Lopes	Z	15.00		15.00
107 G	Grounds - Extras	06/10/2022	KPC 127-11 19-4	Barclays - Kedington F	Routine Payment/Direc	Rent of the Cut	Thurlow Estate Managem	nent Z	1.00		1.00
108 T	Tree Maintenance	07/10/2022	KPC 128-05 18-1	Barclays - Kedington F		Village maintenance	RMS Tree Services	Z	120.00		120.00
109 C	Clerk Salary	13/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	HMRC Payment	HMRC	Z	1,221.39		1,221.39
110 V	/illage Cleaner	13/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	HMRC Payment	HMRC	Z	91.20		91.20
111 C	Clerk Salary	13/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direc	HMRC Payment	HMRC	Z	399.21		399.21

Total 10,304.25 424.22 10,728.47