

Kedington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
112 Section 137 - Grants	20/10/2022	KPC 128-05 18-1	Barclays - Kedington F		Grant	Suffolk Accident Rescue Serv	Z	250.00		250.00
113 Audit	20/10/2022	KPC 128-05 18-1	Barclays - Kedington F		External Auditor	PKF Littlejohn LLP	S	300.00	60.00	360.00
114 Sec 138B (Poppy Appeal)	21/10/2022	KPC 128-05 18-1	Barclays - Kedington F		Donation	Poppy Appeal	Z	100.00		100.00
115 Electricity	28/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Electricity	Kedington Community Associ	X	247.01	12.35	259.36
116 2021-2022 Underspend	28/10/2022	KPC 128-02 21-6	Natwest Bank - Kedin		Village sign	Artisteel Limited	S	859.50	171.90	1,031.40
117 Telephone and Broadband	31/10/2022	FC 272 1-3-22 ai	Barclays - Kedington F	Routine Payment/Direx	Telephone and Broadband	Onecom Ltd	S	48.50	9.70	58.20
118 Clerk Salary	31/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Wages John Boxall	John Boxall Clerk	Z	1,600.54		1,600.54
119 Village Cleaner	31/10/2022	FC 272 1-3-22	Barclays - Kedington F	Routine Payment/Direx	Wages Dennis Brownlow	Dennis Brownlow - Village Cl	Z	121.60		121.60
120 Dropbox	31/10/2022	KPC 128-04 6-9-	Barclays - Kedington F		Dropbox yearly subscription	John Boxall Clerk	S	79.90	15.98	95.88
121 Insurance	31/10/2022	KPC 128-06 15-1	Barclays - Kedington F		Employers Liability Insurance	Came & Company Local Cour	X	51.36	6.16	57.52
122 Stationery	01/11/2022	KPC 128-06 15-1	Barclays - Kedington F		Office supplies	Complete Business Solutions	S	102.38	20.48	122.86
123 Stationery	01/11/2022	KPC 128-06 15-1	Barclays - Kedington F		Office supplies	Complete Business Solutions	S	41.83	8.37	50.20
124 Grounds, Contract A (Inc Chi	07/11/2022	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
125 Grounds, Contract B (Old Sci	07/11/2022	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
126 Grounds, Contract E (Great N	07/11/2022	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
127 Grounds, Contract D (Calforc	07/11/2022	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
Total								4,741.02	492.62	5,233.64