

Kedington Parish Council

12 December 2025 (2025-2026)

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
92	Grounds - Extras	13/11/2025	KPC 131-05 14-10-25	Barclays - Kedington		Payment - Hedge trimming	RMS Tree Services	Z	-480.00		-480.00
93	Grants - Sec 137	13/11/2025	KPC 131-06 11-11-25	Barclays - Kedington		Payment - Grant	2nd Kedington Rangers	E	-377.77		-377.77
94	Grants - Sec 137	13/11/2025	KPC 131-06 11-11-25	Barclays - Kedington		Payment - Grant	1st Kedington Squirrels	E	-1,000.00		-1,000.00
95	Donations	14/11/2025	KPC 131-06 11-11-25	Barclays - Kedington		Payment - VAT refund	Suffolk County Council	Z	-77.44		-77.44
96	Donations	14/11/2025	KPC 131-06 11-11-25	Barclays - Kedington		Payment - VAT refund	West Suffolk Council	Z	-66.66		-66.66
97	Shared office costs with KCA	20/11/2025	KPC 130-08 21-1-25 & 131-0	Barclays - Kedington	Routine Payment/I	Payment - Office	Kedington Community Assc	Z	-720.00		-720.00
98	Office Cleaning	24/11/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Office cleaning	Ana Lopes	Z	-18.00		-18.00
99	Grounds - Extras	25/11/2025	KPC 131-04 16-9-25	Barclays - Kedington		Payment - Hedge trimming	M D Landscapes (Anglia) L	S	-150.00	-30.00	-180.00
99	Grounds - Extras	25/11/2025	KPC 131-04 16-9-25	Barclays - Kedington		Payment - Hedge trimming	M D Landscapes (Anglia) L	S	-190.00	-38.00	-228.00
100	Clerk Salary	27/11/2025	KPC 130-08 21-1-25 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages John Boxall	John Boxall Clerk	Z	-2,266.16		-2,266.16
101	Village Cleaner Salary	27/11/2025	KPC 130-07 17-12-24 & KPC	Barclays - Kedington	Routine Payment/I	Payment - Wages Dennis Brow	Dennis Brownlow Village Cl	Z	-156.36		-156.36
102	Telephone and Broadband	28/11/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Telephone and Broa	Onecom Ltd	S	-64.86	-12.97	-77.83
103	Grounds, Contract A (Inc Churc	01/12/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-742.56	-148.51	-891.07
103	Grounds, Contract B (Old Sch F	01/12/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-75.86	-15.17	-91.03
103	Grounds, Contract E (Great Me	01/12/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-121.38	-24.28	-145.66
103	Grounds, Contract D (Calford C	01/12/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-45.52	-9.10	-54.62
104	Portable Appliance Testing	01/12/2025	KPC 130-08 21-1-25	Barclays - Kedington	Routine Payment/I	Payment - Portable Appliance T	Bloomfield Electrical Servic	S	-150.00	-30.00	-180.00
105	Contingencies / Sundries	11/12/2025	KPC 131-06 11-11-25	Barclays - Kedington		Payment - Refund	Taylor Rose Solicitors	Z	-9.00		-9.00
Total									-6,711.57	-308.03	-7,019.60