

Kedington Parish Council

10 July 2026 (2026-2027)

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
28	Equipment New	15/06/2026	KPC 132-02 16-6-26	Barclays - Kedington		Payment - Bin liner	Earth Anchors Ltd	S	-83.95	-16.79	-100.74
29	Dog Bin Emptying	25/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Dog bins emptying	West Suffolk Council	Z	-1,632.04		-1,632.04
30	Grounds, Contract A (Inc Churc	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-742.56	-148.51	-891.07
30	Grounds, Contract B (Old Sch F	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-75.86	-15.17	-91.03
30	Grounds, Contract E (Great Me	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-121.38	-24.28	-145.66
30	Grounds, Contract D (Calford C	29/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Grass cutting	M D Landscapes (Anglia) L	S	-45.52	-9.10	-54.62
32	Clerk Salary	30/06/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages John Boxall	John Boxall Clerk	Z	-2,266.16		-2,266.16
33	Village Cleaner Salary	30/06/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages Dennis Brow	Dennis Brownlow Village Cl	Z	-242.56		-242.56
34	Grounds - Strimming	30/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Strimming	M D Landscapes (Anglia) L	S	-672.00	-134.40	-806.40
31	Telephone and Broadband	30/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Telephone and Broa	Onecom Ltd	S	-69.61	-13.92	-83.53
36	Stationery	30/06/2026	KPC 132-03 14-7-26	Barclays - Kedington		Payment - Printer ink	Cartridge People	S	-106.67	-21.34	-128.01
35	Office Cleaning	30/06/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Office cleaning	Ana Lopes	Z	-19.00		-19.00
3	Reclaimed VAT	07/07/2026	KPC 132-03 14-7-26	Barclays - Kedington		Receipt - VAT Reclaimed	HMRC	R		1,220.99	1,220.99
37	Asset Maintenance	07/07/2026	KPC 132-01 19-5-26 and KPC	Barclays - Kedington		Payment - Bench maintenance	M D Landscapes (Anglia) L	S	-390.00	-78.00	-468.00
38	Clerk Salary	10/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - HMRC Payment	HMRC	Z	-2,294.52		-2,294.52
38	Village Cleaner Salary	10/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - HMRC Payment	HMRC	Z	-142.00		-142.00
38	National Insurance Contributor	10/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - HMRC Payment	HMRC	Z	-1,176.30		-1,176.30
Total									-10,080.13	759.48	-9,320.65