

Kedington Parish Council

11 September 2026 (2026-2027)

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
39	Asset Maintenance	13/07/2026	KPC 132-02 16-6-26	Barclays - Kedington		Payment - Computer service	Nicom IT Services Ltd	S	-58.33	-11.67	-70.00
40	Clerk Salary	31/07/2026	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
41	Village Cleaner Salary	31/07/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages Dennis Brow	Dennis Brownlow Village Cl	Z	-162.76		-162.76
42	Telephone and Broadband	31/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Telephone and Broa	Onecom Ltd	S	-77.56	-15.51	-93.07
44	Grounds, Contract A (Inc Churc	31/07/2026	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
43	Office Cleaning	31/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Office cleaning	Ana Lopes	Z	-19.00		-19.00
44	Grounds, Contract B (Old Sch F	31/07/2026	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
44	Grounds, Contract E (Great Me	31/07/2026	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
44	Grounds, Contract D (Calford C	31/07/2026	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
45	Grounds - Strimming	31/07/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Strimming	M D Landscapes (Anglia) L	S	-336.00	-67.20	-403.20
47	Clerks and Councillor Training	04/08/2026	KPC 131-11 21-4-26	Barclays - Kedington		Payment - SALC Training	Suffolk Association of Local	S	-35.00	-7.00	-42.00
48	Clerks and Councillor Training	04/08/2026	KPC 131-11 21-4-26	Barclays - Kedington		Payment - SALC Training	Suffolk Association of Local	S	-35.00	-7.00	-42.00
46	Tree Maintenance	04/08/2026	KPC 132-03 14-7-26	Barclays - Kedington		Payment - Tree maintenance	RMS Tree Services	Z	-670.00		-670.00
49	Contingencies / Sundries	06/08/2026	KPC 132-04 15-9-26	Barclays - Kedington		Payment - Sports and Activities	Ann Naylor	Z	-9.70		-9.70
50	Grounds - Extras	17/08/2026	KPC 131-04 16-9-25 & KPC 1	Barclays - Kedington		Payment - Grounds maintenanc	M D Landscapes (Anglia) L	S	-50.00	-10.00	-60.00
50	Grounds - Extras	17/08/2026	KPC 131-04 16-9-25 & KPC 1	Barclays - Kedington		Payment - Grounds maintenanc	M D Landscapes (Anglia) L	S	-200.00	-40.00	-240.00
51	Donations	21/08/2026	KPC 131-08 20-1-26	Barclays - Kedington		Payment - Sports and Activities	Prestige Sports	S	-540.00	-108.00	-648.00
52	Office Cleaning	24/08/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Office cleaning	Ana Lopes	Z	-19.00		-19.00
54	Clerk Salary	28/08/2026	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
55	Village Cleaner Salary	28/08/2026	KPC 131-08 20-1-26 & KPC 1	Barclays - Kedington	Routine Payment/I	Payment - Wages Dennis Brow	Dennis Brownlow Village Cl	Z	-162.76		-162.76
53	Telephone and Broadband	28/08/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Telephone and Broa	Onecom Ltd	S	-77.56	-15.51	-93.07
57	Website	01/09/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Website	Suffolk.Cloud	Z	-120.00		-120.00
56	Grounds - Extras	01/09/2026	KPC 132-04 15-9-26	Barclays - Kedington		Payment - Grounds maintenanc	Kevin Betts	Z	-50.00		-50.00
58	Grounds, Contract A (Inc Churc	03/09/2026	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
58	Grounds, Contract B (Old Sch F	03/09/2026	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
58	Grounds, Contract E (Great Me	03/09/2026	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
58	Grounds, Contract D (Calford C	03/09/2026	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
59	Grounds - Strimming	03/09/2026	KPC 131-08 20-1-26	Barclays - Kedington	Routine Payment/I	Payment - Strimming	M D Landscapes (Anglia) L	S	-336.00	-67.20	-403.20
60	External Audit	03/09/2026	KPC 128-07 20-12-22 & KPC	Barclays - Kedington		Payment - External Auditor	PKF Littlejohn LLP	S	-315.00	-63.00	-378.00
61	Contingencies / Sundries	07/09/2026	KPC 132-04 15-9-26	Barclays - Kedington		Payment - Refund	Jeff Potter	Z	-9.99		-9.99
Total									-9,786.62	-806.21	-10,592.83