



Kettleburgh Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

11 April 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	Payroll Service	10/04/2024		01 - Barclays	SALC Payroll	SALC staff ayroll services	Society of Local Council	S	45.00	9.00	54.00
4	Village Hall Service	10/04/2024		01 - Barclays	VH Hire 14/3	Kettleburgh Village Hall	Kettleburgh Village Hall	E	43.00		43.00
5	Village Hall Service	10/04/2024		01 - Barclays	VH Hire 22/1	Kettleburgh Village Hall	Kettleburgh Village Hall	E	52.00		52.00
1	ICT Services	10/04/2024		01 - Barclays	MS365 G0-876	ICT services	Microsoft Limited	S	35.30	7.06	42.36
3	Bus Shelter Cleaning	10/04/2024		01 - Barclays	Bus Clean	Bus Shelter clean	C Clow	E	18.00		18.00
8	Salaries	11/04/2024		01 - Barclays	Clerk Salary	Clerk Salary	Kettleburgh Parish	E	307.88		307.88
7	Home Working Expense	11/04/2024		01 - Barclays	Clerk HWE 4/24	Home Working Expense	Kettleburgh Parish	E	26.00		26.00
6	Council Subscriptions	11/04/2024		01 - Barclays	SALC KPC Sub	Council Subscription SALC	Suffolk Assn. of Local	X	164.37		164.37
9	D-day 80	11/04/2024		01 - Barclays	Leiston Press	Printing for D-DAY 80	Leiston Press	Z	43.00		43.00
Total									734.55	16.06	750.61

Kettleburgh Parish Council Ordinary Meeting:

Prepared By : Sonia Frost Clerk and RFO Date:

Approved by Date

Approved by: Date:

