Kettleburgh Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
50	Home Working Expense	09/11/2023		01 - Barclays	Clerk HWE 11/23	Home Working Expense	Kettleburgh Parish	E	26.00		26.00
48	Remembrance Wreath	09/11/2023		01 - Barclays	RBL Wreath	Remembrance Day	Kettleburgh Parish	X	20.00		20.00
53	Staff Training	05/12/2023		01 - Barclays	Clerk/SALC Conf	Staff Training	Suffolk Assn. of Local	S	15.00	3.00	18.00
52	Councillor Training	05/12/2023		01 - Barclays	Cllr Training SALC	Councillor Training	Suffolk Assn. of Local	S	180.00	36.00	216.00
54	ICT Services	05/12/2023		01 - Barclays	Parish Online	ICT services	Parish Online	S	40.00	8.00	48.00
55	Village Hall Service	06/12/2023		01 - Barclays	VH 30/10 9/11	Kettleburgh Village Hall	Kettleburgh Village Hall	E	52.00		52.00
58	Home Working Expense	06/12/2023		01 - Barclays	Clerk HWE 112/23	Home Working Expense	Kettleburgh Parish	E	26.00		26.00
56	ICT Services	06/12/2023		01 - Barclays	MS365 5/12/2023	ICT services	Microsoft Limited	S	41.18	8.24	49.42
57	Salaries	28/12/2023		01 - Barclays	Clerk Salary	Clerk Salary	Kettleburgh Parish	E	275.82		275.82
								Total	**676.00**	**55.24**	**731.24**

Kettleburgh Parish Council Ordinary Meeting:

Prepared By : Sonia Frost Clerk and RFO Date:

Approved by Date

Approved by: Date:

Sonia Frost