



Kettleburgh Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

9 May 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
11	ICT Services	09/05/2024		01 - Barclays	MS365 04/24	ICT services	Microsoft Limited	S	40.00	8.00	48.00
12	Staff Training	09/05/2024		01 - Barclays	Clerk Traing	Staff Training	Society of Local Council	S	30.00	6.00	36.00
13	Travel and Subsistence	09/05/2024		01 - Barclays	Clerk Ex/cons	Clerk expenses and	Kettleburgh Parish	Z	41.50		41.50
10	Audit Service	09/05/2024		01 - Barclays	Audit	Audit Service	Heelis and Lodge	E	130.00		130.00
Total									241.50	14.00	255.50

Prepared By : Sonia Frost Clerk and RFO Date: 9th May 2024

Approved by _____ Date _____

Approved by: _____ Date: _____