

## Kettleburgh Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	/АТ Туре	Net	VAT	Total
23	Village Hall Service	09/07/2024		01 - Barclays	KVH 9/05/24	Kettleburgh Village Hall	Kettleburgh Village H	lall X	17.00		17.00
24	Village Hall Service	09/07/2024		01 - Barclays	KVH Hire 29/5	Kettleburgh Village Hall	Kettleburgh Village H	Iall X	34.00		34.00
20	Bus Shelter Cleaning	09/07/2024		01 - Barclays	Bus Shelt clean	Bus Shelter clean	C Clow	Х	18.00		18.00
27	D-day 80	09/07/2024		01 - Barclays	D-Day 80	D-Day 80 BBQ	Edward Jardine	Х	145.02		145.02
21	Defibrillator replacement	09/07/2024		01 - Barclays	Leth PC/CPR	CPR Training Seminar	Mrs Melanie Thurst	on, S	87.50	17.50	105.00
28	D-day 80	09/07/2024		01 - Barclays	D-Day 80	D-Day 80 BBQ	Huttons Butchers	Е	80.00		80.00
22	Defibrillator replacement	09/07/2024		01 - Barclays	Leth PC/CPR	Easton Village Hall Hire	Mrs Melanie Thurst	on, X	13.25		13.25
							Total		394.77	17.50	- 412.27

Prepared By: Sonia Frost Clerk and RFO Dat	te:
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Approved by

Date

Approved by:

Date: