

Kettleburgh Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Туре	Net	VAT	Total
48	Salaries	06/11/2024		01 - Barclays	Clerk Salary	Clerk Salary	Kettleburgh Parish	Е	321.53		321.53
49	Salaries	06/11/2024		01 - Barclays	Clerk Back Pay	Backdated pay	Kettleburgh Parish	Е	95.57		95.57
50	Payroll Service	06/11/2024		01 - Barclays	Payroll Service	SALC staff ayroll services	Suffolk Assn. of Loc	al S	45.00	9.00	54.00
52	ICT Services	06/11/2024		01 - Barclays	CAS Website	ICT services	Business Services a	t S	50.00	10.00	60.00
53	ICT Services	06/11/2024		01 - Barclays	MS365 09/24	ICT services	Microsoft Limited	S	44.10	8.82	52.92
51	Remembrance Wreath	06/11/2024		01 - Barclays	Wreath 9/11/24	Remembrance Day Wreath	Kettleburgh Parish	Е	20.00		20.00
54	ICT Services	06/11/2024		01 - Barclays	MS365 10/24	ICT services	Microsoft Limited	S	44.10	8.82	52.92
							Total		620.30	36.64	- 656.94

Kettleburgh Parish Council Ordinary Meeting:

Prepared By : Sonia Frost Clerk and RFO Date:

Approved by

Approved by:

Date:

Date