

Kettleburgh Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57	Village Hall Service	11/12/2024		01 - Barclays	KVH 6/11 and	Kettleburgh Village Hall	Kettleburgh Village H	Hall X	52.00		52.00
56	ICT Services	11/12/2024		01 - Barclays	Parish Online	ICT services	Parish Online	S	40.00	8.00	48.00
58	Asset Repair	11/12/2024		01 - Barclays	Marquee parts	Marquee spare parts	Mr Roger Clarke	S	84.10	16.82	100.92
59	ICT Services	11/12/2024		01 - Barclays	.gov.uk domain	.gov.uk domain name	Business Services at	E	234.00		234.00
60	Bus Shelter Cleaning	11/12/2024		01 - Barclays	Bus Clean	Bus Shelter clean	C Clow	Х	20.00		20.00
61	ICT Services	11/12/2024		Barclaycard	MS365 6/12/24	ICT services	Microsoft Limited	S	44.10	8.82	52.92
62	Councillor Training	11/12/2024		01 - Barclays	SLCC Cllr	Councillor Training	Society of Local Cou	ncil S	30.00	6.00	36.00
							Total		504.20	39.64	543.84

Kettleburgh Parish Council Ordinary Meeting:

Prepared By :	Sonia Frost Clerk and RFO		Date: 11 th December 2024
Approved by		Date	

Approved by:

Date:

11 December 2024 (2024-2025)