



Kettleburgh Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

14 January 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
64	Bus Shelter Cleaning	14/01/2025		01 - Barclays	Bus 17/12/24	Bus Shelter clean	C Clow	Z	40.00		40.00
63	ICT Services	16/01/2025		Barclaycard	MS365_060125	ICT services	Microsoft Limited	S	44.10	8.82	52.92
Total									84.10	8.82	92.92

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role