



Kettleburgh Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

12 March 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
72	Salaries	28/02/2025	K2025025 10.2	01 - Barclays	Clerk	Clerk Salary	Kettleburgh Parish	X	321.53		321.53
77	Village Hall Service	11/03/2025		01 - Barclays	KVH 19/2 and	Kettleburgh Village Hall	Kettleburgh Village Hall	X	52.00		52.00
76	ICT Services	11/03/2025		01 - Barclays	Scribe 2025-26	ICT services	Starboard Systems	S	180.00	36.00	216.00
79	Salaries	12/03/2025		01 - Barclays	Clerk Salary	Clerk Salary	Kettleburgh Parish	E	321.53		321.53
80	Home Working Expense	12/03/2025		01 - Barclays	Clerk HWE 3/25	Home Working Expense	Kettleburgh Parish	E	26.00		26.00
78	Travel and Subsistence	12/03/2025		01 - Barclays	Clerk Exp/Travel	Clerk expenses and	Kettleburgh Parish	E	50.40		50.40
81	ICT Services	12/03/2025		Barclaycard	MS365 03/25	ICT services	Microsoft Limited	S	44.10	8.82	52.92
Total									995.56	44.82	1,040.38

Prepared by: Sonia Frost Clerk and RFO
Date: 11th March 2025

Approved by: _____
Name and Role

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Name and Role