

Kettleburgh Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code Date Minute Bank **Cheque No** Description Supplier VAT Type Net VAT Total 07/05/2025 13 ICT Services 01 - Barclays MS365 5/25 ICT services Microsoft Limited S 01 - Barclays 12 Grass Cutting Service 07/05/2025 Kindlewood Grass Cutting Service S 108.00 Kindlewood 90.00 18.00 Total 90.00 18.00 108.00 Prepared by: Sonia Frost Clerk and RFO Date: 7th May 2025 Name and Role Approved by: _____ Date: Name and Role Approved by: _____ Date: Name and Role

7 May 2025 (2025-2026)