



Kettleburgh Parish Council - Payments over £100 - 01/04/2024 to 31/03/2025

Head of Spend	Date	Description	TOTAL £	VAT £	Net £
Council Subscriptions	11/04/2024	Suffolk Association of Local Councils (SALC)	164.37		164.37
Audit Service	09/05/2024	Heelis and Lodge	130.00		130.00
Traffic Management Survey	18/06/2024	Suffolk County Council - Traffic Survey Data Recording	450.00		450.00
D-Day 80 Event	26/06/2024	Karzees Ltd - Portable Toilet Services	198.00	33.00	165.00
Defibrillator Seminar	09/07/2024	Letheringham Parish Council - CPR Training Seminar	105.00	17.50	87.50
D-Day Event	28/08/2024	Edward Jardine - D-Day BBQ and consumables	110.52		110.52
Insurance	18/09/2024	Zurich Municipal - Kettleburgh Parish Council Insurance	241.00		241.00
Staff Subscriptions	18/09/2024	Clerk - Subscription to Society of Local Council Clerks	105.00		105.00
ICT Services	11/12/2024	Business Services at CAS Ltd - .gov.uk domain name and mail	234.00		234.00
Asset Repair	11/12/2024	Mr Roger Clarke - Marquee Spare parts from Storm damage	100.92	16.82	84.00
Replacement Defibrillator	18/02/2025	Community Heartbeat Trust	1,998.00	333.00	1,665.00
ICT Services	11/03/2025	Starboard Systems - Scribe Accounts	216.00	36.00	180.00
Clerk Salary	Monthly	Agreed with Council at annual budget setting	Personal	Data	