

Schedule of payments for authorisation

Prepared for: Kettleburgh Parish Council
Prepared by: Richard Green, Interim Clerk and RFO
Prepared on: 17 May 2026
For meeting on: 19 May 2026
Agenda item: 26/37(d)

Payee	Details	Amount (net)	VAT	Total	Power
C Clow	Bus shelter cleaning - Inv 627	£25.00	NIL	£25.00	LG(MP)A 1953, s.4
Community Action Suffolk	Inv 0997 – .gov.uk mailbox renewal	£202.50	£40.50	£243.00	LGA 1972, s.142
Kettleburgh Village Hall	Inv 328 – Hall hire May 2026	£50.00	NIL	£50.00	LGA 1972, s.133
Kettleburgh Village Hall	Inv 326 – Hall hire March 2026	£29.00	NIL	£29.00	LGA 1972, s.133
SALC	Inv 31048 – Membership subscription	£164.95	NIL	£164.95	LGA 1972, s.137
SALC	Inv 30805 – Q4 payroll	£45.00	£9.00	£54.00	LGA 1972, s.112
Community Heartbeat	Inv 29676 – Annual support subscription	£135.00	£27.00	£162.00	PHA 1936, s.234
R Green	March salary and home-working allowance	£455.82	NIL	£455.82	LGA 1972, s.112
R Green	April salary and home-working allowance	£322.42	NIL	£322.42	LGA 1972, s.112
R Green	May salary and home-working allowance	£322.42	NIL	£322.42	LGA 1972, s.112
				£1,828.61	

Authorised on: 19 May 2026

Authorised by: _____

Signature: _____