



Kettleburgh Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
48 Remembrance Wreath	09/11/2023		01 - Barclays	RBL Wreath	Remembrance Day	Kettleburgh Parish	X	20.00		20.00
49 ICT Services	09/11/2023		01 - Barclays	MS365 5/11/23	ICT services	Microsoft Limited	S	41.18	8.24	49.42
51 Salaries	09/11/2023		01 - Barclays	Clerk Salary	Clerk Salary	Kettleburgh Parish	X	275.82		275.82
50 Home Working Expense	09/11/2023		01 - Barclays	Clerk HWE 11/23	Home Working Expense	Kettleburgh Parish	E	26.00		26.00
Total								363.00	8.24	371.24

Kettleburgh Parish Council Ordinary Meeting:

Prepared By : Sonia Frost Clerk and RFO Date: 09/11/23

Approved by Date

Approved by: Date:

Sonia Frost