

Authorisation of Payments at Council Meeting 13th January 2025

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
31st Dec 2024		K. Lewis	Q4 2024 Wages	£ 800.28	£ -	£ 800.28
31st Dec 2024		K. Lewis	Milage Claim since Oct 23' (144 miles @ .45 pm)	£ 64.80	£ -	£ 64.80
31st Dec 2024		K. Lewis	Working from Home allowance back pay 1st April 2023 to 31st Dec 2024. (As per contract item 11.9. A sum to take into account the use of space, lighting, heating and electricity due to working from your home)	£ 546.00	£ -	£ 546.00
						£ -
TOTAL				£ 1,411.08	£ -	£ 1,411.08

Chair:

Date: 13th January 2025