

Authorisation of Payments at Council Meeting 22nd July 2024

| Invoice Date | Inv No. | Payee | Item Description | Net Amount | VAT | TOTAL |
|--------------|---------|---------|--------------------|-----------------|----------------|-----------------|
| 29/06/2024 | 28998 | SALC | Audit Service 2024 | £ 177.00 | £ 35.40 | £ 212.40 |
| 01/07/2024 | | K Lewis | Q2 2024 Salary | £ 759.20 | £ - | £ 759.20 |
| | | | | | | |
| TOTAL | | | | £ 936.20 | £ 35.40 | £ 971.60 |

Chair:

Date: 22nd July 2024