

Authorisation of Payments at Council Meeting 11th November 2024

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
31/10/2024	2024/175	Suffolk.Cloud	Website hosting & support 24/25	£ 120.00	£ -	£ 120.00
26/10/2024		K. Lewis	8 bags of Salt for the VH Grit Bin from Travis Perkins	£ 93.60	£ 14.72	£ 108.32
						£ -
TOTAL				£ 213.60	£ 14.72	£ 228.32

Chair:

Date: 11th November 2024