

Authorisation of Payments at Council Meeting 14th October 2024

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
30/09/2024		K Lewis	Q3 Payroll	£ 702.00	£ -	£ 702.00
02/10/2024	2024/172	Suffolk.cloud	Cost of 2 years gov.uk domain and email setup	£ 150.00	£ -	£ 150.00
30/09/2024	29180	SALC	provision of 6 months payroll service for period ending Sept 24	£ 19.00	£ 3.80	£ 22.80
TOTAL				£ 871.00	£ 3.80	£ 874.80

Chair:

Date: 14th October 2024