Appendix A

17.1 To approve payments already paid:

Payee	Details & authority	Amount	Cheque/BACS/ date of payment
D Braiden	Salary – basic plus homeworking allowance for April 23 paid on 1/5/23. Power to spend LGA	Personal	S/O 1st of the month - minute
	1972 s112(2)		211208/15
D Braiden	HP Instant Ink April & May One Drive storage April & May Power to	£4.49 each	S/O 1 st of the month minute
	spend LGA 1972 s111	£1.99 each	211208/15

17.2 To approve payments to be made:

Payee	Details and Power to spend under LGA 1972 s111	Amount	Cheque/BACS
	or if stated differently		date of payment
D Braiden	Mileage for 44 miles @ 0.45p for April meeting	£19.80	BACS
ROSPA	For carrying out safety checks for council assets – invoice 69986	£90.00	BACS
Signomatic	The supply of a yellow aluminium sign, Do not obstruct. Invoice 1765039	£92.08	

Page 1