

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 13th April 2023

Item: 22/145 2

Item	Payee Details	Amount	Reference
1.	Salaries (Month 12 – March 2023)	£ 4,639.83	967514989, 136154576, 503898944
2.	HMRC – PAYE & NI for Month 12	£ 1,314.55	224107820
3.	Ridge & Partners – fee for Road Safety Audit – inc. VAT	£ 900.00	941887312
4.	A.B. Walker Funeral Directors – return of duplicate payment made in error for a memorial application	£ 159.00	276750954
5.	Hampshire ALC – 10x The Good Councillor Guide and 10x Good Councillors Guide to Finance 2018 Editions – inc. post and package	£ 118.06	884657068
6.	Hampshire ALC – LCPD Bronze membership fee (Full Council Decision 22/131.9)	£ 246.00	971561967

Dated: 4 April 2023