

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 10th February 2022

Item: 21/119 2

Item	Payee Details	Amount
1.	Salaries (Month 10 – January 2022)	£ 3,957.58
2.	HMRC – PAYE & NI for Month 10	£ 1,068.90
3.	Tadley Funeralcare – Refund for fee sent to SMPC in error	£ 224.00