

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 10th March 2022

Item: 21/132 2

Item	Payee Details	Amount
1.	Salaries (Month 11 – February 2022)	£ 4,003.06
2.	HMRC – PAYE & NI for Month 11	£ 1,090.77
3.	Information Commissioner's Office – Data protection fee renewal 2022 <i>[cheque 301407]</i>	£ 40.00
4.	Stratfield Mortimer Parochial Church Council – grant for St. Mary's grounds maintenance <i>[cheque 301408]</i>	£ 2,400.00
5.	HP USB-C/A Universal Dock G2 – inc. VAT [SMPC Card]	£ 178.80