Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 14th April 2022

Item: 21/145 2

Item	Payee Details	Amount
1.	Salaries (Month 12* – March 2022) including pension	£ 6,165.51
2.	HMRC – PAYE & NI for Month 12*	£ 2,197.65
3.	Greening Campaign CIC – Greening campaign Phase 1	£ 25.00
4.		
5.		

^{*}includes backpay for pay scale adjustments as approved by Finance and General Purposes Committee on 1st March 2022

Dated: 8th April 2022