

PAYMENTS OVER £500 - APRIL 2022**LITTLE MISSENDEN PARISH COUNCIL**

| | SUPPLIER | DESCRIPTION | TOTAL | VAT | NET |
|--|------------------|-----------------------------------------------------------|--------------|------------|------------|
| | M Roberts | Dressing and putting up and removing Christmas Trees 2021 | £500.00 | £0.00 | £500.00 |
| | SecureDesk | IT Services - 3 months | £1,058.40 | £176.40 | £882.00 |
| | BMKALC | BMKALC and NALC Subscriptions | £1,063.72 | £0.00 | £1,063.72 |
| | K & S Walker Ltd | 2x 8 yards Skips BTR allotments | £648.00 | £108.00 | £540.00 |
| | | Salaries, Mileage, Tax, NI, Pensions | £2,172.36 | £0.00 | £2,172.36 |