

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

	<b>SUPPLIER</b>	<b>DESCRIPTION</b>	<b>TOTAL</b>	<b>VAT</b>	<b>NET</b>
	Cedar Park Tree Care Ltd	Felling of Sycamore tree at Baptist Church HG	<b>£2,100.00</b>	£350.00	£1,750.00
	Chesham Town council	Contract works	<b>£1,834.80</b>	£305.80	£1,529.00
	Great Oaks IT	IT support, security and office 365 Jan, Feb, Mar	<b>£744.00</b>	£0.00	£744.00
	R&R Estates Management Ltd	Aeriation treatments	<b>£1,380.00</b>	£230.00	£1,150.00
	Elite Law	HGSA Legal	<b>£600.00</b>	£100.00	£500.00
	Staff Costs	Salaries, Mileage, Tax, NI, Pensions	<b>£3,450.09</b>	£0.00	£3,450.09