

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

	SUPPLIER	DESCRIPTION	TOTAL	VAT	NET
	Chesham Town Council	Contract works	£720.00	£120.00	£600.00
	Windowflowers	Planters HG	£1,012.80	£168.80	£844.00
	Buckinghamshire Council	Dog Bin Service costs 2020/21 & 2021/22	£3,098.29	£516.38	£2,581.91
	Buckinghamshire Council	Rent HG Sports Association	£2,002.00	£0.00	£2,002.00
	SPARKX	3 replacement lanterns and installation	£820.62	£136.77	£683.85
	Thompsons Garden services	Camera relocations 2020 & 2021	£4,165.00	£0.00	£4,165.00
	Staff Costs	Salaries, Mileage, Tax, NI, Pensions	£3,325.20	£0.00	£3,325.20