

**PAYMENTS OVER £500 - MAY 2021****LITTLE MISSENDEN PARISH COUNCIL**

	<b>SUPPLIER</b>	<b>DESCRIPTION</b>	<b>TOTAL</b>	<b>VAT</b>	<b>NET</b>
	Hyde Heath Village Society	Donation to MVAS	<b>£1,000.00</b>	£0.00	£1,000.00
	BALC	Annual Subscription	<b>£1,218.79</b>	£0.00	£1,218.79
	K & S Walker Ltd	Skip 1 x 8 yd EHR - skate park & 1 x 6 yd BTR d allotment	<b>£552.00</b>	£92.00	£460.00
	Mr T. Forrest	Memorial Garden	<b>£2,780.00</b>	£0.00	£2,780.00
	Chesham Town Council	Contract works	<b>£1,101.77</b>	£183.63	£918.14
	Staff costs	Salaries, Mileage, Tax, NI, Pensions	<b>£3,554.58</b>	£0.00	£3,554.58