

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

	SUPPLIER	DESCRIPTION	TOTAL	VAT	NET
	Playsafety Limited	ROSPA Play Area annual safety inspection	£541.20	£90.20	£451.00
	Came & Company	Insurance	£3,200.39	£0.00	£3,200.39
	Glasdon UK Ltd	2 x Millennial seats and fittings	£1,459.56	£243.26	£1,216.30
	Staff costs	Salaries, Mileage, Tax, NI, Pensions	£2,486.04	£0.00	£2,486.04
	Chesham Town Council	Contract works	£2,916.00	£486.00	£2,430.00
	SWARCO	MVAS units, fittings, padlocks & delivery	£4,396.56	£732.76	£3,663.80