

PAYMENTS OVER £500 - MARCH 2023					
LITTLE MISSENDEN PARISH COUNCIL					
	SUPPLIER	DESCRIPTION	TOTAL	VAT	NET
	Starboards Systems Limited	Scribe Accounts annual software Licence	£673.92	£112.32	£561.60
	Cedar Park Tree Care Ltd	Various tree works required by annual inspection	£720.00	£120.00	£600.00
	Sally Chapman	Neighbourhood Plan consulting	£2,354.20	£0.00	£2,354.20
	TVF	Fire Safety Upgrade - Rossetti Hall and Offices	£5,822.40	£970.40	£4,852.00
		Salaries, Mileage, Tax, NI, Pensions	£7,806.01	£0.00	£7,806.01