

**GREAT MISSENDEN PARISH COUNCIL****MAY 2020 - PAYMENTS OVER £500**

<b>NAME</b>	<b>ITEM</b>	<b>TOTAL</b>	<b>VAT</b>	<b>Net</b>
Sexton - FP	Contract works	£7,690.80	£1,281.80	£6,409.00
Staff costs - FP	Salaries, tax, NI, pensions	£5,795.13	£0.00	£5,795.13
JEL Property Services - FP	GMMC Refurb - dormer window - interim payment	£3,000.00	£0.00	£3,000.00
S Graham Decorating - FP	GMMC Refurb - decorating - interim payment	£12,000.00	£2,000.00	£10,000.00
Ballinger Workshop - FP	GMMC Refurb - hall floor	£7,992.00	£1,332.00	£6,660.00