

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR AUGUST 2020 - over £500					
NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
Sexton - FP	OS	Contract works	£9,350.40	£1,558.40	£7,792.00
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,527.68	£0.00	£5,527.68
Creative Audio-Visual Solutions - FP	SP	GMMC Refurb - hearing loop & PA final payment	£4,614.00	£769.00	£3,845.00
Amersham Window & Door - FP	SP	GMMC Refurb - bifold doors for GMMC	£6,611.00	£1,096.00	£5,515.00
Whitehill Direct Ltd - FP	OS	Picnic tables/Lectern	£2,079.60	£346.60	£1,733.00