

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR SEPTEMBER 2020 - over £500					
NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Bucks Council - FP	P	Prestwood & Buryfield parking	£592.33	£98.72	£493.61
Sexton - FP	OS	Contract works	£6,238.80	£1,039.80	£5,199.00
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,134.17	£0.00	£6,134.17
NC&JC Construction (Paid 27.08.20)	SP	Buryfield Car Park	£71,551.42	£11,925.24	£59,626.18
Mr J Luzar	SP	Repairs to GMMC roof and guttering	£965.00	£0.00	£965.00
PKF Littlejohn	A	Annual external audit of accounts	£720.00	£120.00	£600.00
Active Cleaning	SP	Deep Clean of GMMC	£1,224.00	£204.00	£1,020.00