

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR DECEMBER 2020 - items 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	£8,382.00	£1,397.00	£6,985.00
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,674.39	£0.00	£5,674.39
Dickinson Tree Company	OS	Remove fallen limit tree limb B/field	£600.00	£100.00	£500.00
Chiltern Citizens Advice Bureau	G	Grant	£3,000.00	£0.00	£3,000.00
Southern Landscapes	SP	5% retention payment for track	£1,732.08	£288.68	£1,443.40