

GREAT MISSENDEN PARISH COUNCIL						
PAYMENT OF ACCOUNTS FOR JANUARY 2020 - items over £500						
	NAME	CATEGORY	ITEM	TOTAL	VAT	Net
	CDC - SO	P	Parking Prestwood	£707.00	£117.83	£589.17
	CDC - FP	P	Parking Buryfield	£592.33	£98.72	£493.61
	Sexton - FP	OS	Contract works	£2,329.20	£388.20	£1,941.00
	Staff costs - OBT	A	Salaries, tax, NI, pensions	£5,409.28	£0.00	£5,409.28
	EON - DD	PCC	Electricity - Nov DD 02.01.20	£597.23	£99.54	£497.69
	Playground Facilities Ltd	OS	Moving of stored play equipment	£713.22	£118.87	£594.35