

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR March 2021 - 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	£5,919.60	£986.60	£4,933.00
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,773.45	£0.00	£5,773.45
EON - DD	PCC	Electricity (DD 03.03.21)	£640.96	£106.83	£534.13
Wellers Hedleys - FP	A	Legal Advice	£600.00	£100.00	£500.00
Heritage Grounds Services - FP	SP	Buryfield Hedge	£19,386.00	£3,231.00	£16,155.00
The Source - FP	G	Grant	£940.92	£0.00	£940.92
Anne Hewett - FP	SP	Carpet tiles	£543.84	£90.64	£453.20
Christine Green - FP	SP	Curtains for GMMC	£2,346.00	£0.00	£2,346.00
Equip4Work - FP	SP	Tables for GMMC Committee Room	£3,033.60	£505.60	£2,528.00
DCT Ltd/Anne Hewett - FP	RR	Parish Office carpet tiles	£1,080.48	£180.08	£900.40
Sparkx - FP	SL	Streetlighting Inventory & test	£954.00	£159.00	£795.00
Playground Facilities -FP	OS	Playground repairs	£2,029.74	£338.29	£1,691.45