

<b>GREAT MISSENDEN PARISH COUNCIL</b>					
<b>PAYMENT OF ACCOUNTS FOR JULY 2021 - items over £500</b>					
<b>NAME</b>	<b>CATEGORY</b>	<b>ITEM</b>	<b>TOTAL</b>	<b>VAT</b>	<b>Net</b>
Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
Sexton - FP	OS	Contract works	£5,111.42	£851.90	£4,259.52
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,651.46	£0.00	£6,651.46
Playpoint	CE	TV/Camera/speaker/trolley	£1,992.32	£0.00	£1,992.32
Playground Facilities	OS	Repairs to shelter and surfacing	£1,504.30	£250.72	£1,253.58
Country & City Construction	SP	5% retention for PCC refurb	£1,327.00	£0.00	£1,327.00
The Source	G	Grant	£672.00	£0.00	£672.00
Sparkx	SL	LED street light x 2	£732.00	£122.00	£610.00
Wicksteed	OS	Springer replacement B/Field	£2,800.20	£466.70	£2,333.50