

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR DECEMBER 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
EON - DD	SL	Streetlight electricity	£482.14	£80.36	£401.78
Sexton - FP	OS	Contract works	£2,104.34	£350.72	£1,753.62
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,509.33	£0.00	£5,509.33
Castle Water - FP	PCC	Water 01.04.20 - 28.02.21(dd 30.11)	£507.33	£0.00	£507.33
Lightmain - FP	OS	Half pipe repair	£5,730.00	£955.00	£4,775.00
Agripower - FP	OS	Vertidrain Buryfield	£780.00	£130.00	£650.00
S Graham - FP	SP	Office redecoration	£2,388.00	£398.00	£1,990.00
Swift Digital Services - FP	CE	Replacement photocopier	£2,394.00	£399.00	£1,995.00
Lamps & Tubes - FP	SP	Christmas lights for Prestwood	£1,800.00	£300.00	£1,500.00
GM Chamber of Trade -FP	G	Grant	£1,500.00	£0.00	£1,500.00
The Source - FP	G	Grant	£652.00	£0.00	£652.00