

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR MARCH 2022 - items over £500					
NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
npower - DD	SL	Streetlight electricity - (Jan supply dd 03.02)	£647.94	£107.99	£539.95
Sexton - FP	OS	Contract works	£4,648.03	£774.67	£3,873.36
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,495.27	£0.00	£6,495.27
EON - DD	PCC	Electricity - (01.01-02.02 Feb dd)	£1,041.31	£173.55	£867.76
Playground Facilities - FP	OS	Gryms Dyke wet pour surfacing deposit	£6,942.17	£1,157.03	£5,785.14
GMVA - FP	G	Grant for jubilee event	£1,000.00	£0.00	£1,000.00
The Misbourne	OS	Grass/hedge cutting London Rd 2020/21, 2021/22	£4,776.00	£796.00	£3,980.00
Bucks Council	P	B/Field parking account deficit	£1,999.02	£333.17	£1,665.85
Citizens Advice Bucks Ltd	G	Grant	£5,000.00	£0.00	£5,000.00
Tree & Hedge Company	OS	B/Field hedge repair - vandalism	£718.50	£119.75	£598.75