

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR MAY 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
Sexton - FP	OS	Contract works	£5,623.80	£937.30	£4,686.50
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,689.87	£0.00	£5,689.87
OCD - FP	SP	Memorial Hall entrance & step	£8,340.00	£1,390.00	£6,950.00
Swarco - FP	OS	MVAS Annual maintenance x 4	£1,095.22	£182.54	£912.68
BALC - FP	A	Subscription	£1,588.27	£0.00	£1,588.27
Hortlands - FP	OS	B/Field hedge replacement	£718.50	£119.75	£598.75
The Source - FP	G	Grant	£778.00	£0.00	£778.00
A Molloy - FP	OS	Tennis court maintenance x 1	£960.00	£160.00	£800.00