

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR JULY 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
EON - DD	SL	Streetlight electricity (DD 20.07)	£406.57	£67.76	£338.81
Sexton - FP	OS	Contract works	£5,294.17	£882.36	£4,411.81
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,758.86	£0.00	£5,758.86
Lamps & Tubes	SP	Jubilee bunting & flags PW & GM	£500.00	£0.00	£500.00
The Source	G	Grant	£678.00	£0.00	£678.00
Lamps & Tubes	OS	LED upgrades Church Street x 2	£515.22	£85.87	£429.35