

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR JUNE 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 (Jan - May)	£2,610.95	£435.16	£2,175.79
Sexton - FP	OS	Contract works	£6,093.18	£1,015.53	£5,077.65
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,732.67	£0.00	£5,732.67
EON - DD	PCC	Electricity (dd 21.06.22)	£558.58	£93.10	£465.48
The Scouts - FP	G	Grant (FP 23 May 22)	£2,090.01	£0.00	£2,090.01
Missenden Walled Garden	OS	B/field new tree/SER new hedge/Main	£575.00	£0.00	£575.00
AM Tennis Courts	OS	Tennis court maintenance & reline x1	£960.00	£160.00	£800.00
Swarco	OS	YSI x 2 repair and 4 x batteries	£1,235.52	£205.92	£1,029.60
Abacus Playgrounds Ltd	OS	Sibley's Rise resurfacing	£5,457.60	£909.60	£4,548.00