

GREAT MISSENDEN PARISH COUNCIL						
PAYMENT OF ACCOUNTS FOR AUGUST 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	£4,814.86	£802.48	£4,012.38
	Staff costs - FP	A	Salaries, tax, NI, pensions	£5,722.18	£0.00	£5,722.18
	Weelers Hedleys - FP	A	Ballinger sub-station lease	£2,100.00	£350.00	£1,750.00
	PKF Littlejohn - FP	A	External audit fee	£960.00	£160.00	£800.00
	Zurich Town & Parish - FP	A	Annual insurance	£4,407.53	£0.00	£4,407.53