

<b>GREAT MISSENDEN PARISH COUNCIL</b>					
<b>PAYMENT OF ACCOUNTS FOR OCTOBER 2022 - items over £500</b>					
<b>NAME</b>	<b>CATEGORY</b>	<b>ITEM</b>	<b>TOTAL</b>	<b>VAT</b>	<b>Net</b>
Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
NPower - DD	SL	Streetlight electricity (DD 19.10)	£428.37	£71.39	£356.98
Sexton - FP	OS	Contract works	£5,620.40	£936.73	£4,683.67
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,706.17	£0.00	£5,706.17
Country & City - FP	RR	Repairs to external boarding PCC	£901.94	£0.00	£901.94
Blueton Ltd - FP	SP	GMVIP - benches	£10,431.60	£1,738.60	£8,693.00
J&D Clark Ltd - FP	OS	Fell diseased oak tree - Greenside	£3,936.00	£656.00	£3,280.00
Hortlands Ltd - FP	OS	Buryfield hedge prune	£864.00	£144.00	£720.00
HP16 The Source - FP	G	Grant	£832.00	£0.00	£832.00