

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR SEPTEMBER 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	£3,300.78	£550.13	£2,750.65
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,706.17	£0.00	£5,706.17
Fitzpatrick Woolmer Design	SP	GMVIP - Noticeboard (dd August)	£3,603.00	£600.50	£3,002.50
J&D Clark Ltd	OS	Potter Row tree removal x 2	£1,608.00	£268.00	£1,340.00
Four Seasons Tree Care Ltd	OS	Annual tree work	£3,300.00	£550.00	£2,750.00
Quantenergy Ltd	A	Environmental audit	£1,440.00	£240.00	£1,200.00