

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR DECEMBER 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
NPower - DD	SL	Streetlight electricity (DD 17.12)	£527.22	£87.87	£439.35
Sexton - FP	OS	Contract works - FP	£2,934.43	£489.07	£2,445.36
Staff costs - FP	A	Salaries, tax, NI, pensions - FP	£8,889.54	£0.00	£8,889.54
Busy Homes - FP	PCC	Cleaning (07.11-31.12)	£652.80	£108.80	£544.00
Playground Facilities	OS	Playground repairs	£2,507.47	£417.91	£2,089.56
Agripower	OS	Vertidrainning and sanding of Buryfield	£7,050.00	£1,175.00	£5,875.00
lkon	A	Microsoft 365 x 2 & migration	£1,118.40	£108.00	£1,010.40
GM Chamber of Trade	G	Grant	£2,000.00	£0.00	£2,000.00
The Source (if approval)	G	Grant	£832.00	£0.00	£832.00
Plan-it Prestwood (if approved)	G	Grant	£2,000.00	£0.00	£2,000.00