

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR FEBRUARY 2023 - 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 17/02/23)	£595.76	£99.29	£496.47
Sexton - FP	OS	Contract works - FP	£3,496.85	£582.81	£2,914.04
Staff costs - FP	A	Salaries, tax, NI, pensions - FP	£5,846.37	£0.00	£5,846.37
EON - DD	PCC	Electricity (21.02.23)	£519.77	£86.63	£433.14
Country Supplies - FP	SP	GMVIP - self binding gravel (FP Jan)	£747.60	£124.60	£623.00
Lamps & Tubes - FP	SL	LED replacement Pines Close/Twitchell	£805.40	£134.24	£671.16
Playground Facilities - FP	OS	Annual repairs	£5,474.34	£912.39	£4,561.95
Scribe - Starboard Systems - FP	A	Accounts Software annual subscription	£1,008.00	£168.00	£840.00
Jossling & Hamlyn - FP	A	Buildings reinstatement costs report	£780.00	£130.00	£650.00