

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR JANUARY 2023 - items over £500					
NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Bucks Council - FPB6B6:G26	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
NPower - DD	SL	Streetlight electricity (DD 19.01.23)	£614.35	£102.39	£511.96
Sexton - FP	OS	Contract works - FP	£1,178.51	£196.42	£982.09
Staff costs - FP	A	Salaries, tax, NI, pensions - FP	£5,956.93	£0.00	£5,956.93
Wellers Hedleys	A	Legal costs	£900.00	£0.00	£900.00
Lamps & Tubes	SL	LED replacements Pines Close/Walnut	£1,389.06	£231.51	£1,157.55
CAB	G	Grant	£5,000.00	£0.00	£5,000.00
Prestwood Colts	G	Grant for defibrillator	£1,720.00	£0.00	£1,720.00