

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR MARCH 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 17/03/23)	£518.92	£86.49	£432.43
Sexton - FP	OS	Contract works - FP	£1,874.18	£312.36	£1,561.82
Staff costs - FP	A	Salaries, tax, NI, pensions - FP	£5,924.09	£0.00	£5,924.09
The Misbourne - FP	OS	London Road - grass cutting - annual	£1,080.00	£0.00	£1,080.00
Lamps & Tubes - FP	SL	LED upgrade - Winslow Fields	£402.70	£67.12	£335.58
Bucks Council - FP	OS	Dog waste bin collections	£2,023.56	£337.26	£1,686.30
Metal Planters	SP	GMVIP - planters x 2	£586.06	£97.68	£488.38
Mudan Building Contractors	SP	GMMC - fire work	£2,202.00	£367.00	£1,835.00
J&D Clark Ltd	OS	Tree work - Westrick Walk	£4,608.00	£768.00	£3,840.00
Playground Facilities	OS	Buryfield zip wire seat replacement	£501.84	£83.64	£418.20