

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR APRIL 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
Sexton - FP	OS	Contract works	£2,438.06	£406.34	£2,031.72
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,599.93	£0.00	£5,599.93
EON - DD	PCC	Electricity (dd 20.04.22)	£530.47	£88.41	£442.06
AM Tennis Courts	OS	Maintenace and relining x 1 court	£960.00	£160.00	£800.00
Playground Facilities	OS	Gryms Dyke surfacing	£16,198.39	£2,699.73	£13,498.66