

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR JULY 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 - FP	£5,701.98	£950.33	£4,751.65
Staff costs - FP	A	Salaries, tax, NI, pensions - FP	£6,101.56	£0.00	£6,101.56
The Tree Man Dan - FP	OS	Potter Row Allotments - vegetation	£780.00	£0.00	£780.00
Play Inspection Company - FP	OS	Annual playequipment inspection	£533.40	£88.90	£444.50
The Source - FP (if approved)	G	Grant	£798.00	£0.00	£798.00
Playground Facilities - FP	OS	Deposit for Gryms Dyke Scramble net	£2,210.34	£368.39	£1,841.95