

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR MAY 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	£6,918.98	£1,153.16	£5,765.82
Staff costs - FP	A	Salaries, tax, NI, pensions - FP	£6,028.90	£0.00	£6,028.90
EON - DD	PCC	Electricity (24.05)	£511.75	£85.29	£426.46
Lamps & Tubes - FP	R	Replacement heaters/Hive - PCC	£4,520.64	£753.44	£3,767.20
BALC - FP	A	BALC/NALC annual subscription	£1,579.07	£0.00	£1,579.07
Ikon - FP	CE	Replacement laptop	£563.95	£93.99	£469.96
The Source - FP	G	Grant	£1,596.00	£0.00	£1,596.00