

<b>GREAT MISSENDEN PARISH COUNCIL</b>						
<b>PAYMENT OF ACCOUNTS FOR AUGUST 2023 - items over £500</b>						
	<b>NAME</b>	<b>CATEGORY</b>	<b>ITEM</b>	<b>TOTAL</b>	<b>VAT</b>	<b>Net</b>
	Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
	Sexton - FP	OS	Contract works	£6,296.78	£1,049.46	£5,247.32
	Staff costs - FP	A	Salaries, tax, NI, pensions	£5,978.66	£0.00	£5,978.66
	Lamps & Tubes - FP	SL	2 x LED replacements Winslow Fields	£925.87	£154.31	£771.56
	Mudan Building Contractors - FP	PCC	External repairs	£900.00	£150.00	£750.00
	Wellers Hedley - FP	A	Legal costs - Prestwood Rec	£2,400.00	£400.00	£2,000.00