

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR OCTOBER 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	£5,018.60	£836.43	£4,182.17
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,964.74	£0.00	£5,964.74
Lamps & Tubes - FP	PCC	2 x external sockets	£970.32	£161.72	£808.60
Bucks Council - FP	OS	Dog bin emptying service	£2,232.00	£372.00	£1,860.00
Playground Facilities	OS	Gryms Dyke wet pour repair	£1,693.20	£282.20	£1,411.00
Plan-it P/wood <i>(pending approval)</i>	G	Grant	£3,869.00	£0.00	£3,869.00