

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR SEPTEMBER 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	£5,446.46	£907.74	£4,538.72
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,051.78	£0.00	£6,051.78
Busy Homes - FP	PCC	Cleaning (14.08-08.09 & 11.09-06.10)	£718.08	£119.68	£598.40
Bowden Fencing	RR	Buryfield fence replacement part payment	£2,000.00	£0.00	£2,000.00
Zurich	A	Insurance Renewal	£4,560.32	£0.00	£4,560.32
PKF Littlejohn	A	External audit	£1,008.00	£168.00	£840.00
A Ellis Tree Surgery	OS	Potter Row - hedge/vegetation	£576.00	£96.00	£480.00
Playground Facilities Ltd	OS	Gryms Dyke scramble net final payment	£2,210.34	£368.39	£1,841.95
Plan-it Prestwood	G	Grant	£2,800.00	£0.00	£2,800.00
The Source (pending approval)	G	Grant	£798.00	£0.00	£798.00
Macintyre Trees	OS	Tree survey - Summer 2024	£1,500.00	£250.00	£1,250.00
Bowden Fencing	RR	Buryfield fence replacement final	£2,098.00	£0.00	£2,098.00