

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR DECEMBER 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
SSE - DD	SL	Streetlight electricity (DD 30.11)	£658.23	£31.35	£626.88
Sexton - FP	OS	Contract works	£13,385.77	£2,230.96	£11,154.81
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,471.30	£0.00	£6,471.30
Agripower Ltd	OS	Buryfield vertidrainng	£714.00	£119.00	£595.00
Lamps & Tubes	PCC	Repairs - to alarms x 3	£600.00	£100.00	£500.00
Age Concern	G	Grant	£500.00	£0.00	£500.00