

<b>GREAT MISSENDEN PARISH COUNCIL</b>					
<b>PAYMENT OF ACCOUNTS FOR FEBRUARY 2024 - 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	£2,161.08	£360.18	£1,800.90
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,500.03	£0.00	£6,500.03
RWA Consulting Ltd	OS	Potter Row tree report - (paid Jan)	£594.00	£99.00	£495.00
Playground Facilities	OS	Playground repairs	£18,692.52	£3,115.42	£15,577.10
Starboard Systems	A	Scribe annual licence	£1,008.00	£168.00	£840.00
Wellers Hedleys	A	Buryfield lease	£1,038.00	£173.00	£865.00
Bucks Council	OS	Highways - Broombar Lane only	£3,783.45	£0.00	£3,783.45
The Tree Man Dan	OS	Annual tree work	£5,250.00	£0.00	£5,250.00