

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR NOVEMBER 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	Quarterly streetlight electricity	£3,294.70	£521.47	£2,773.23
Sexton - FP	OS	Contract works	£5,278.38	£879.73	£4,398.65
Staff costs - FP	A	Salaries, tax, NI, pensions	£8,836.10	£0.00	£8,836.10
Active Cleaning	PCC	Cleaning 09.10 - 01.12	£718.08	£119.68	£598.40
Playground Facilities	OS	Repairs - deposit	£8,011.08	£1,335.18	£6,675.90
Missenden Walled Garden	G	Grant	£1,500.00	£0.00	£1,500.00
Gt Missenden Chamber of Trade	G	Grant (if approved)	£3,000.00	£0.00	£3,000.00