

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR JUNE 2024 - 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	Electricity (dd 26.05) - April 24	£678.70	£32.32	£646.38
Sexton - FP	OS	Contract works	£6,950.20	£1,158.37	£5,791.83
Staff costs - FP	A	Salaries, tax, NI, pensions	£7,229.57	£0.00	£7,229.57
Petty Cash - cheque	A	See below	£72.85	£0.00	£72.85
Gomme Forge - FP	OS	MVAS security (May payments)	£1,020.00	£0.00	£1,020.00
Proludic Ltd	SP	P/Wood Rec Multiplay equipment	£51,488.90	£8,581.48	£42,907.42
Proludic Ltd	SP	P/Wood Rec Wetpour	£14,065.13	£2,344.19	£11,720.94
Proludic Ltd	SP	P/Wood Rec - relocate picnic table & bin	£1,388.40	£231.40	£1,157.00