

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR MAY 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 26.04) - Mar 24	£701.31	£31.16	£670.15
Sexton - FP	OS	Contract works	£6,837.86	£1,139.64	£5,698.22
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,546.64	£0.00	£6,546.64
Littlethorpe	SP	Bus shelter	£19,390.80	£3,231.80	£16,159.00
Lamps & Tubes	SP	Pride flags & installation	£619.01	£103.17	£515.84
GMMC	A	Hallmaster subscription - PCC	£252.00	£0.00	£252.00
lkon	CE	Laptop & setup	£627.74	£104.62	£523.12
The Source (if approved)	G	Grant	£1,798.00	£0.00	£1,798.00
The Tree Man	OS	Westrick Walk tree work	£1,200.00	£0.00	£1,200.00