

**GREAT MISSENDEN PARISH COUNCIL**

**PAYMENT OF ACCOUNTS FOR AUGUST 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 26.07) - June 24	£678.70	£32.32	£646.38
Sexton - FP	OS	Contract works	£6,523.70	£1,087.28	£5,436.42
Staff costs - FP	A	Salaries, tax, NI, pensions	£7,293.80	£0.00	£7,293.80
Citizens Advice Bucks - FP	G	Grant	£2,929.00	£0.00	£2,929.00
PVA - FP	G	Grant	£500.00	£0.00	£500.00
The Source - FP	G	Grant	£798.00	£0.00	£798.00