

GREAT MISSENDEN PARISH COUNCIL					
JUNE 2020 - PAYMENTS OVER £500					
NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Sexton - FP	OS	Contract works	£4,268.40	£711.40	£3,557.00
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,516.58	£0.00	£5,516.58
JEL - FP	SP	Dormer window removal - final payment	£5,304.00	£0.00	£5,304.00
Playground Facilities - FP	OS	Re-install multiplay at Prestwood Common	£3,283.92	£547.32	£2,736.60
S Graham Decorating - FP	SP	GMMC decorating	£1,200.00	£200.00	£1,000.00
Playground Facilities - FP	OS	Moving of multiplay to new storage area	£713.22	£118.87	£594.35
Whitehill Direct Ltd - FP	OS	5 x allotment notice boards & 3 x finger posts	£3,968.40	£661.40	£3,307.00