

GREAT MISSENDEN PARISH COUNCIL						
PAYMENT OF ACCOUNTS FOR JANUARY 2021 - items over £500						
	NAME	CATEGORY	ITEM	TOTAL	VAT	Net
	Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
	Sexton - FP	OS	Contract works	£859.20	£143.20	£716.00
	Staff costs - FP	A	Salaries, tax, NI, pensions	£5,674.39	£0.00	£5,674.39
	EON - DD	PCC	Electricity (DD 13.01.21)	£564.19	£94.03	£470.16
	The Source HP16 CIC - FP	G	Grant	£861.00	£0.00	£861.00
	Age Concern Great Missenden - FP	G	Grant	£1,400.00	£0.00	£1,400.00
	Great Missenden Chamber of Trade - FP	G	Grant	£1,256.40	£0.00	£1,256.40
	Dickinson Tree Company - FP	OS	B/field Lime tree reduction	£2,640.00	£440.00	£2,200.00
	Tree & Hedge Company - FP	SP	Deposit for B/field hedge	£14,820.00	£2,470.00	£12,350.00
	Mrs Christine Z Green - FP	SP	GMMC Hall curtains deposit	£1,300.00	£0.00	£1,300.00