

GREAT MISSENDEN PARISH COUNCIL						
PAYMENT OF ACCOUNTS FOR MARCH 2020 - items over £500						
NAME	CATEGORY	ITEM	TOTAL	VAT	Net	
CDC - SO	P	Parking Prestwood	£707.00	£117.83	£589.17	
CDC - FP	P	Parking Buryfield	£592.33	£98.72	£493.61	
Sexton - FP	OS	Contract works	£1,237.20	£206.20	£1,031.00	
Staff costs - FP	A	Salaries, tax, NI, pensions	£5,475.09	£0.00	£5,475.09	
LocalIQ - FP (paid 12.02.20)	A	Planning notice - Bucks Free Press Advert	£948.12	£158.02	£790.10	
Dean Interiors - FP (paid 18.02.20)	SP	GMMC refurb/ceiling - deposit	£2,725.20	£454.20	£2,271.00	
Dean Interiors - FP (paid 18.02.20)	SP	GMMC Stage removal - deposit	£6,604.03	£1,100.67	£5,503.36	
Sico Europe Ltd - FP (paid28.02.20)	SP	Modular stage x 2 + steps	£2,420.40	£403.40	£2,017.00	
Creative Audio-Visual Solutions - FP	SP	Hearing loop & PA equipment - deposit	£2,484.00	£414.00	£2,070.00	
Barlows - FP	SP	Replacement Distribution board	£4,495.20	£749.20	£3,746.00	
Dean Interiors - FP	SP	Ceiling and lighting final payment	£6,358.80	£1,059.80	£5,299.00	
Watts Engineering Ltd - FP	OS	Buryfield car park topographical survey	£840.00	£140.00	£700.00	
MAY - FP	G	Grant	£3,000.00	£0.00	£3,000.00	
Dean Interiors - FP	SP	Interim payment for partitioning project	£7,200.00	£1,200.00	£6,000.00	
AGE - FP	SP	Electrical work for GMMC meeting room - interim pay	£2,400.00	£400.00	£2,000.00	
B Tomlin & Son - 1330	SP	GMMC - stage/meeting room work	£1,296.00	£216.00	£1,080.00	
Bucks Council - 1331	OP	Dog waste emptying charges Oct - Mar 2020	£2,136.83	£328.74	£1,808.09	
Dickinson Tree Company - 1332	OS	Tree work	£2,520.00	£420.00	£2,100.00	
AGE - 1334	RR	Replace office lights and distribution board	£660.00	£110.00	£550.00	
AGE - 1334	SP	GMMC - stage/meeting room work	£990.00	£165.00	£825.00	
Dean Interiors - 1335	SP	GMMC - stage/meeting room work	£9,223.40	£1,537.23	£7,686.17	
Amersham Window & Door Co - 1336	SP	GMMC - refurbishment	£8,394.20	£1,393.20	£7,001.00	