

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR OCTOBER 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 | £5,649.17 | £941.53 | £4,707.64 |
| Staff costs - FP | A | Salaries, tax, NI, pensions | £5,417.25 | £0.00 | £5,417.25 |
| Busy Homes Ltd - FP | PCC | Cleaning (19.07-10.10.21) | £855.60 | £142.60 | £713.00 |
| Zurich - FP | A | Insurance | £4,405.27 | £0.00 | £4,405.27 |
| Bucks Council - FP | A | Election Costs | £7,326.55 | £0.00 | £7,326.55 |
| The Source - FP | G | Grant | £692.00 | £0.00 | £692.00 |