

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR JULY 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 26.06) - May 24	£701.31	£33.39	£667.92
EON - DD	A	Office electricity - June 24 (DD 19.07)	£41.01	£1.95	£39.06
Sexton - FP	OS	Contract works	£7,332.36	£1,222.06	£6,110.30
Staff costs - FP	A	Salaries, tax, NI, pensions	£7,180.39	£0.00	£7,180.39
The Misbourne - FP	OS	Grass cutting - land at London Road	£1,080.00	£0.00	£1,080.00
WestCross Environmental Services	RR	Asbestos remedial works - GMMC	£660.00	£110.00	£550.00
The Play Inspection Company - FP	OS	Annual play equipment inspection	£583.80	£97.30	£486.50
Mudan Building Contractors - FP	PCC	External boarding	£5,034.00	£839.00	£4,195.00
Ballinger Workshop - FP	RR	Replacement noticeboard - GM	£1,332.00	£222.00	£1,110.00
Southern Landscapes - FP	SP	Path around Prestwood Rec	£46,410.00	£7,735.00	£38,675.00
Southern Landscapes - FP	OS	Gryms Dyke replacement swing	£595.20	£99.20	£496.00
Southern Landscapes - FP	OS	B/Field toddler swing - wet pour	£1,620.00	£270.00	£1,350.00