

**GREAT MISSENDEN PARISH COUNCIL**

**PAYMENT OF ACCOUNTS FOR DECEMBER 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
Sexton - FP	OS	Contract works	£2,822.76	£470.46	£2,352.30
Staff costs - FP	A	Salaries, tax, NI, pensions	£7,870.27	£0.00	£7,870.27
Plan-it Prestwood	G	Grant (paid Nov)	£3,947.77	£0.00	£3,947.77
Prestwood Community Assoc	G	Grant (paid Nov)	£673.88	£0.00	£673.88
GM Chamber of Trade	G	Grant (paid Nov)	£7,000.00	£0.00	£7,000.00
Agripower Ltd - FP	OS	Buryfield vertidrainning	£738.00	£123.00	£615.00
Bucks Council - FP	OS	Dog bin annual collection fee	£2,872.80	£478.80	£2,394.00
Swarco - FP	OS	Annual MVAS maintenance contract	£1,297.25	£216.21	£1,081.04