

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR FEBRUARY 2025 - items over £500

NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
Ecotricity - DD	SL	Electricity - January 25 (DD 20.02)	£1,071.19	£178.53	£892.66
Sexton - FP	OS	Contract works	£3,163.32	£527.22	£2,636.10
Staff costs - FP	A	Salaries, tax, NI, pensions	£7,870.27	£0.00	£7,870.27
GMVA - FP	G	Grant - approved Oct 24 (paid 15.01.25)	£750.00	£0.00	£750.00
Putnam Paving - FP	OS	Gryms Dyke - dropped kerb	£1,200.00	£0.00	£1,200.00
Harcross Ltd - FP	PCC	VAT element of insurance claim	£1,441.47	£1,441.47	£0.00
MacIntrye Trees - FP	OS	Tree survey	£1,500.00	£250.00	£1,250.00
Starboard Systems Ltd - FP	A	Scribe annual licence	£1,008.00	£168.00	£840.00
ETC Sports Surfaces Ltd - FP	OS	Annual tennis court clean	£1,770.00	£295.00	£1,475.00
The Source HP16 - FP	G	Grant	£630.00	£0.00	£630.00
Ikon ICT Ltd - FP	CE	New telephone system for Parish office	£841.06	£140.18	£700.88
Bucks Council - FP	SP	Wycombe Rd, speed limit reduction	£16,747.97	£2,791.33	£13,956.64