

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR NOVEMBER 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 25.10) - Sept 24	£678.70	£32.32	£646.38
Sexton - FP	OS	Contract works	£13,139.52	£2,189.92	£10,949.60
Staff costs - FP	A	Salaries, tax, NI, pensions	£9,751.54	£0.00	£9,751.54
Active Cleaning Ltd - FP	PCC	Cleaning (07.10 - 29.11)	£789.88	£131.64	£658.24
The Tree Man	OS	Buryfield tree work	£4,000.00	£0.00	£4,000.00
Southern Landscape	SP	Buryfield path & biopave	£49,157.28	£8,192.88	£40,964.40
Southern Landscape	OS	Buryfield toddler spring & wet pour	£1,154.40	£192.40	£962.00
Southern Landscape	OS	Buryfield toddler multi play- tiger mulch	£3,480.00	£580.00	£2,900.00
Southern Landscape	OS	Replacement zip wire - B/Field	£19,826.40	£3,304.40	£16,522.00
Southern Landscape	OS	Ballinger replacement springer	£1,764.00	£294.00	£1,470.00
Southern Landscape	OS	Tigermulch under zip wire - B/Field	£7,267.20	£1,211.20	£6,056.00