

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR DECEMBER 2025					
	NAME	ITEM	TOTAL	VAT	Net
	Bucks Council - FP	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
	Ecotricity - DD	Electricity - <i>invoice not received</i>	£0.00	£0.00	£0.00
	Octopus - DD	Office electricity	£4.22	£0.00	£4.22
	Ikon ICT Ltd - FP	Phone & broadband	£74.36	£12.39	£61.97
	Sexton - FP	Contract works	£11,822.98	£1,970.50	£9,852.48
	Staff costs - FP	Salaries, tax, NI, pensions	£8,789.33	£0.00	£8,789.33
	Sundries (Eq Card)	General	£108.19	£4.16	£104.03
	TalkTalk - DD	Broadband - Dec	£20.34	£3.39	£16.99
	EON - DD	Electricity - (dd 17.09)	£196.62	£9.36	£187.26
	Active Cleaning Ltd - FP	Cleaning (03.11 - 28.11)	£422.40	£70.40	£352.00
	Lloyds Bank - FP	Monthly bank charges (Nov DD)	£10.18	£0.00	£10.18
	Castle Water - DD	Water SER - Oct-March 26	£110.89	£0.00	£110.89
	Castle Water - DD	Water GL - Sept	£7.35	£0.00	£7.35
	Castle Water - DD	Water NL - Oct & Nov	£3.41	£0.00	£3.41
	Waitrose - EQ	Allotment catering	£67.70	£0.00	£67.70
	M&A Wndow Cleaning - FP	Bus stop & GMMC/PO	£140.00	£0.00	£140.00
	Equals Card - FP	Monthly charge	£25.00	£0.00	£25.00
	The Misbourne - FP	London Rd grass cutting	£270.00	£0.00	£270.00
	B Tomlin & Son Ltd - FP	Guide Hut water tap repair	£156.00	£26.00	£130.00
	Agripower Ltd - FP	Buryfield vertidrainage	£738.00	£123.00	£615.00
	Fire system Solutions - FP	Guide hut fire risk assessment	£222.00	£37.00	£185.00
	DSC Environmental Services Ltd	Guide hut asbestos survey	£390.00	£65.00	£325.00
	BMKALC - FP	Training courses x 2	£160.00	£0.00	£160.00
	Missenden Walled Garden - FP	Remembrance wreath	£30.00	£0.00	£30.00
	Southern Landscapes - FP	B/Field toddler - resurfacing	£5,064.00	£844.00	£4,220.00
	Southern Landscapes- FP	Buryfield replacement picnic benches	£3,312.00	£552.00	£2,760.00
	Southern Landscapes - FP	Replacement trim trail	£43,080.00	£7,180.00	£35,900.00
	Southern Landscapes - FP	Ballinger surfacing - pig	£554.40	£92.40	£462.00
	Southern Landscapes - FP	Buryfield adventure play - tigermulch	£3,612.00	£602.00	£3,010.00
	Allotment Tenant (PR 4) - FP	Return of allotment overpayment	£18.00	£0.00	£18.00
	MIND (if approved)	Grant	£850.00	£0.00	£850.00
	Bucks Council - FP	Dog bin emptying - annual	£3,192.00	£532.00	£2,660.00