GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR AUGUST 2026

NAME	CATEGORY	ITEM	TOTAL	VAT	
Bucks Council - FP	**P**	**Prestwood & Buryfield parking**	**£1,299.34**	**£216.56**	**£1,082.78**
Ecotricity - DD	**SL**	**Electricity -** *Invoice not received - chased up*	**£0.00**	**£0.00**	**£0.00**
Octopus - DD	**A**	**Office electricity**	**£42.64**	**£2.03**	**£40.61**
Ikon Comms Ltd - FP	**A**	**Phone & broadband**	**£74.36**	**£12.39**	**£61.97**
Sexton - FP	**OS**	**Contract works**	**£5,165.62**	**£860.94**	**£4,304.68**
Staff costs - FP	**A**	**Salaries, tax, NI, pensions**	**£9,030.59**	**£0.00**	**£9,030.59**
Sundries	**A**	**See below**	**£123.09**	**£7.70**	**£115.39**
TalkTalk - DD	**PCC**	**Broadband**	**£25.14**	**£4.19**	**£20.95**
EON - DD	**PCC**	**Electricity**	**£40.08**	**£1.91**	**£38.17**
Active Cleaning Ltd - FP	**PCC**	**Cleaning**	**£447.36**	**£74.56**	**£372.80**
Lloyds Bank - FP	**A**	**Monthly bank charges -** *(July dd)*	**£9.85**	**£0.00**	**£9.85**
Castle Water - DD	**PCC**	**Water**	**£32.43**	**£0.00**	**£32.43**
Castle Water - DD	**OS**	**Water Ballinger allots**	**£29.32**	**£0.00**	**£29.32**
Castle Water - DD	**OS**	**Water NL allots**	**£106.20**	**£0.00**	**£106.20**
Castle Water - DD	**OS**	**Greenlands Lane**	**£39.14**	**£0.00**	**£39.14**
Chiltern Water Ltd	**A**	**Parish Office & GMMC water testing**	**£389.10**	**£64.85**	**£324.25**
Flash Electrics	**PCC**	**Remove & dispose of wall heater**	**£100.00**	**£0.00**	**£100.00**
M&A Window Cleaners	**OS**	**Bus stop, GMMC & PO window cleaning**	**£140.00**	**£0.00**	**£140.00**
Cell Pack Solutions Ltd	**OS**	**MVAS batteries x 3**	**£1,092.00**	**£182.00**	**£910.00**
Swarco Ltd	**OS**	**MVAS annual maintenance contract**	**£1,297.25**	**£216.21**	**£1,081.04**
DM Payroll Services	**A**	**Payroll service**	**£93.60**	**£15.60**	**£78.00**
Bucks Council - FP	**SP**	**Guide hut business rates**	**£179.40**	**£0.00**	**£179.40**
Pete Tomes - FP	**OS**	**Wasp nest removal**	**£40.00**	**£0.00**	**£40.00**
Allotment Tenant - FP	**OS**	**GL Key deposit return - plot 14**	**£20.00**	**£0.00**	**£20.00**