

GREAT MISSENDEN PARISH COUNCIL					
PAYMENT OF ACCOUNTS FOR JUNE 2026					
	NAME	CATEGORY	ITEM	TOTAL	VAT
	Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56
	Ecotricity - DD	SL	Electricity	£614.48	£102.41
	Octopus - DD	A	Office electricity	£45.15	£2.15
	Ikon Comms Ltd - FP	A	Phone & broadband	£74.36	£12.39
	Sexton - FP	OS	Contract works	£5,858.87	£976.48
	Staff costs - FP	A	Salaries, tax, NI, pensions	£8,813.15	£0.00
	Sundries	A	See below	£27.55	£0.63
	TalkTalk - DD	PCC	Broadband	£25.14	£4.19
	EON - DD	PCC	Electricity	£99.32	£4.73
	Active Cleaning Ltd - FP	PCC	Cleaning	£447.36	£74.56
	Castle Water - DD	PCC	Water	£35.61	£0.00
	Flash Electrics - FP	PCC	Smoke alarm installation (paid May)	£400.00	£0.00
	The Roos Moss Cleaners - FP	SP	Guide hut roof clean	£1,295.00	£0.00
	The Play Inspection Company - FP	OS	Annual safety inspection	£630.00	£105.00
	CL Landscapes - FP	OS	Removal of Swing	£70.00	£0.00
	Marsh Electrical - FP	A	Parish Office floodlight replacement	£75.00	£0.00
	Smashing Windows - FP	PCC	Window Replacements	£1,561.00	£260.17
	Chiltern Society - FP	A	Annual subscription	£30.00	£0.00
	CPRE - FP	A	Annual subscription	£50.00	£0.00
	Lamps & Tubes - FP	OS	Pride flag installation	£510.00	£85.00
	Bridget Knight - FP	A	Internal audit	£230.00	£0.00
	M&A Window Cleaners - FP	OS	Bus stop/Parish Office/GMMC windows	£140.00	£0.00
	Breakthrough Comms (if approved) - FP	A	Annual subscription	£714.00	£119.00
	Bucks Council - FP	SP	Wycombe Road, Speed Reduction	£2,514.26	£419.04
	Fire System Solutions Ltd - FP	A & PCC	PO & GMMC service/PCC extinguishers	£712.40	£118.40
	Chiltern Water Ltd - FP	PCC	Annual water testing & descale	£282.00	£47.00