

**Longwick-cum-Ilmer PC
Payments for Approval**

Meeting: July 2026

S	Inv No	Payee	Net	VAT	Gross	Comment
44	Jun 26	Tracey Martin	£ 96.09		£ 96.09	Clerk Salary - Diff between S/O
45	Jun 26	HMRC	£ 120.20	£ -	£ 120.20	PAYE
50	10394	Shield Maintenance	£ 169.22	£ 33.84	£ 203.06	Bin Emptying
48	Grant	Longwick Lions	£ 200.00		£ 200.00	Grant min ref 50
47	2205104219	Buckinghamshire Council	£ 4,360.57	£ 872.11	£ 5,232.68	VAS Replacement
49	2305	Blades	£2,014.00	£ 402.80	£ 2,416.80	Grass cutting and top soil repairs
52	2736	Oxford Oak	£ 120.00	£ 24.00	£ 144.00	Tree works
53	7921	RPM	£ 925.00	£ 185.00	£ 1,110.00	Cableway Repairs
56	MEM259232-1	BcPSC (SLCC Subs)	£ 100.00		£ 100.00	Reimburse Bledlow cum Saunderton Parish Council
57	3251	Drains & Downpipes	£ 180.00		£ 180.00	Investigating soakaway
63	KID/K/S/161048	DNA Kids	£ 249.00	£ 49.80	£ 298.80	Summer Activities (disco)
	3254	Drains & Downpipes	£ 105.00		£ 105.00	Second jetting

Zempler Card

51	1782343368553	GiffGaff	£ 5.00	£ 1.00	£ 6.00	Mobile Top Up
55	SIN001705	Longwick C of E Combined School	£ 65.00		£ 65.00	Hall Hire
	202-7893016-8470708	Amazon	£ 13.45	£ 2.69	£ 16.14	USB Drives
	Expenses	Amazon	£ 37.21	£ 7.44	£ 44.65	Paint, brushes & tape
	Expenses	Post Office	£ 4.99		£ 4.99	Laminates

Direct Debits / Standing Orders

Scribe		Payee	Net	VAT	Gross	Comment
44	Jun 26	Tracey Martin	£ 700.00		£ 700.00	S/O Clerk Salary
44	Jun 26	Tracey Martin	£ 26.00		£ 26.00	Home Allowance
54	KI-40068EFD-0024	EDF	£ 29.74	£ 1.49	£ 31.23	Electricity
46	Jun 26	Nest	£ 50.71		£ 50.71	Pension Contribution
		Lloyds	£ 4.25		£ 4.25	Monthly bank charge
					£ -	