

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

Meeting: December 2025

S	Inv No	Payee	Net	VAT	Gross	Comment
120	Nov-25	Tracey Martin	£ 60.79		£ 60.79	Clerk Salary (minus 0.20 overpayment for April 25)
121	Nov-25	HMRC	£ 111.20	£ -	£ 111.20	PAYE
131	9582	Shield Maintenance	£ 169.22	£ 33.84	£ 203.06	Bin Emptying
126	Grant	Longwick Litterpickers	£ 30.00		£ 30.00	Grant
125	Grant	Longwick Evening WI	£ 80.00		£ 80.00	Grant - Awaiting receipts for final amount
124	18/11/25	J Greengrass	£21.00		£ 21.00	Planter Expenses
127	6461	BMKALC	£ 50.00		£ 50.00	Training - TM, Data Protection
130	6498	BMKALC	£ 110.00		£ 110.00	Training - Cllr Livingston, Futureproof Planning
129	I291483	Wel Medical	£ 1,295.00	£ 259.00	£ 1,554.00	Defib Meadle (CiL)
133	1068	The Chiltern Society	£ 653.80	£ -	£ 653.80	Cutting Footpaths Devolved
134	6516	BMKALC	£ 35.00		£ 35.00	Procurement Training - TM
140	TG/03/26	WTG Consultants	£ 137.50		£ 137.50	Internal Audit - Half Year
141	62059	Mark Harrod Ltd	£ 1,152.15	£ 230.43	£ 1,382.58	Football Goals Paying on proforma)
142	2503535	B Ayre	£ 10.82	£ 2.17	£ 12.99	Star for Christmas Tree
			£ 3,916.48	£ 525.44	£ 4,441.92	

Zempler Card

128	1764030106189	GiffGaff	£ 5.00	£ 1.00	£ 6.00	Mobile Top Up
132	GB50000R14EL 2NI	Amazon	£ 413.79	£ 82.76	£ 496.55	Laptop - Clerk
			£ 418.79	£ 83.76	£ 502.55	

Direct Debits / Standing Orders

Scribe		Payee	Net	VAT	Gross	Comment
139	KI-40068EFD-0017	EDF	£ 45.54	£ 2.46	£ 48.00	Electricity
122	Nov-25	Nest	£ 48.26		£ 48.26	Pension Contribution
118	470995008	Lloyds	£ 4.25		£ 4.25	Monthly bank charge
120	Nov-25	Tracey Martin	£ 700.00		£ 700.00	Clerk Salary - Standing Order
120	Nov-25	Tracey Martin	£ 26.00		£ 26.00	Home Allowance - Standing Order
			£ 98.05	£ 2.46	£ 100.51	

Transfers

24/11/2025	Transfer	Lloyds to Zemplar	£ 500.00		£ 500.00	To enable purchase of laptop