

Longwick cum Ilmer Parish Council
Payments Over £100
2025-2026

Date	Supplier	Description	Total
15/04/2025	WTG Consultants	Internal Audit	125.00
15/04/2025	BALC	Subscriptions	326.26
15/04/2025	Shield Maintenance Ltd	Bin Emptying	203.06
15/04/2025	Gardens by Gathercole	Grass Cutting	437.50
15/04/2025	Safeplay Playground Services Ltd	Playground Repairs	2,380.44
18/04/2025	Tracey Martin	Clerk Salary	739.57
18/04/2025	HMRC	PAYE	105.80
07/05/2025	Silverbird Entertainment	VE Day	170.00
10/05/2025	HMRC	PAYE	105.60
10/05/2025	WTG Consultants	Internal Audit	125.00
14/05/2025	Tracey Martin	Clerk Salary	739.57
20/05/2025	JR Sports Group Ltd	Play Around the Parishes	480.00
20/05/2025	Shield Maintenance Ltd	Bin Emptying	203.06
20/05/2025	Gardens by Gathercole	Grass Cutting	437.50
20/05/2025	Medic Paul	VE Day	180.00
20/05/2025	Parkinson UK	VE Day	200.00
30/05/2025	Amazon	Stationery	218.00
10/06/2025	Buckinghamshire Council	Transport Initiative	32,244.62
15/06/2025	Tracey Martin	Clerk Salary	739.37
16/06/2025	SureCare Maintenance Services	Playing Field Grass Cutting	420.00
18/06/2025	Daniel J Hounslow	Parish Maintenance	485.00
18/06/2025	Daniel J Hounslow	Parish Maintenance	185.00
18/06/2025	Oxford Oak Tree Surgery	Tree Works	1,080.00
20/06/2025	HMRC	PAYE	105.80
20/06/2025	Tracey Martin	Expenses	70.00
20/06/2025	Tracey Martin	Expenses	48.22
20/06/2025	JR Sports Group Ltd	VE Day	300.00
20/06/2025	Shield Maintenance Ltd	Bin Emptying	203.06
20/06/2025	Gardens by Gathercole	Grass Cutting	218.75
20/06/2025	Gommes Forge Ltd	War Memorial	3,000.00
20/06/2025	Jenny Greengrass	Planters	217.00
01/07/2025	Tracey Martin	Clerk Salary	739.57
08/07/2025	Oxford Oak Tree Surgery	Tree Works	360.00
15/07/2025	WEL Medical	Defibrillator	292.79
15/07/2025	Shield Maintenance Ltd	Bin Emptying	203.06
15/07/2025	Blades Turf Care	Grass Cutting	1,800.00
15/07/2025	Daniel J Hounslow	Parish Maintenance	165.00
20/07/2025	HMRC	PAYE	105.60
13/08/2025	Buckinghamshire Council	Elections	3,776.00
15/08/2025	Tracey Martin	Clerk Salary	739.37
15/08/2025	HMRC	PAYE	105.80
15/08/2025	PKF Littlejohn	Annual Audit	378.00
15/08/2025	Shield Maintenance Ltd	Bin Emptying	203.06
18/08/2025	Blades Turf Care	Grass Cutting	1,560.00
10/09/2025	TEEC Ltd	Website	227.99
10/09/2025	Shield Maintenance Ltd	Bin Emptying	203.06
15/09/2025	Tracey Martin	Clerk Salary	739.57
15/09/2025	HMRC	PAYE	105.60
15/09/2025	JR Sports Group Ltd	Play Around the Parishes	960.00
15/09/2025	Blades Turf Care	Grass Cutting	1,560.00
22/09/2025	Birstall	Ilmer	1,650.00
10/10/2025	Buckinghamshire Council	Parish Maintenance	6,975.10
10/10/2025	Buckinghamshire Council	Parish Maintenance	1,395.02
15/10/2025	Tracey Martin	Clerk Salary	739.37
15/10/2025	HMRC	PAYE	105.80
17/10/2025	Shield Maintenance Ltd	Bin Emptying	203.06
20/10/2025	Buckinghamshire Council	Transport Initiative	1,667.35
20/10/2025	Buckinghamshire Council	Transport Initiative	333.47
20/10/2025	Blades Turf Care	Grass Cutting	2,220.00

20/10/2025	Daniel J Hounslow	Stream	500.00
10/11/2025	Tracey Martin	Clerk Salary	888.94
10/11/2025	HMRC	PAYE	145.34
18/11/2025	Longwick Village Hall	Hall Hire	325.00
18/11/2025	Lightfoots LLP	Owlswick Village Green	2,832.00
18/11/2025	Shield Maintenance Ltd	Bin Emptying	203.06
18/11/2025	Blades Turf Care	Playing Field Grass Cutting	1,260.00
28/11/2025	Monimi Ltd	Laptop	496.55
12/12/2025	WTG Consultants	Internal Audit	137.50
12/12/2025	Mark Harrod Ltd	Equipment - Football Goals	1,084.08
12/12/2025	Mark Harrod Ltd	Equipment- Football	216.82
15/12/2025	Chiltern Society	Devolved Services Grass Cutting	653.58
16/12/2025	WEL Medical	Defibrillator	1,295.00
16/12/2025	WEL Medical	Defibrillator	259.00
18/12/2025	Tracey Martin	Clerk Salary	786.79
18/12/2025	HMRC	PAYE	111.20
18/12/2025	Gardensure Ltd	Parish Maintenance	4,800.00
20/12/2025	BALC	Training	110.00
20/12/2025	Shield Maintenance Ltd	Bin Emptying	203.06
05/01/2026	Royal Mail Group Ltd	PO Box	371.40
15/01/2026	Print Now	Expenses	220.80
16/01/2026	Tracey Martin	Clerk Salary	786.99
16/01/2026	HMRC	PAYE	111.20
20/01/2026	Shield Maintenance Ltd	Bin Emptying	203.06
20/01/2026	Kevin Wharton Fencing & Gates	Kissing Gates	350.00
11/02/2026	John Lee Construction Limited	Parish Maintenance	10,000.00
15/02/2026	Tracey Martin	Clerk Salary & Home Allowance	786.79
15/02/2026	HMRC	PAYE	111.40
16/02/2026	HM Courts and Tribunal	Legal Fee	205.00
17/02/2026	Bright Marks	Parish Maintenance	350.00
17/02/2026	Bright Marks	Parish Maintenance	180.00
20/02/2026	The Playground Inspection Company Ltd	Playground Inspection	294.00
20/02/2026	Shield Maintenance Ltd	Bin Emptying	203.06
09/03/2026	Keith Smith	Chairmans Allowance	200.00
10/03/2026	HMRC	PAYE	111.20
17/03/2026	Tracey Martin	Clerk Salary	786.99
20/03/2026	BALC	Training	110.00
20/03/2026	BALC	Training	110.00
20/03/2026	Starboard Systems Limited	Scribe Software	532.80
20/03/2026	Costco	Picnic Benches	949.95
20/03/2026	Shield Maintenance Ltd	Bin Emptying	203.06
20/03/2026	Caloo	Playground Installation	55,892.40
20/03/2026	Costco	Picnic Benches	189.99
25/03/2026	Clear Insurance Management Ltd	Insurance	1,035.28