

Payments over £100 Grimley Parish Council 23 24 financial year						
Date	Payee	Details	Approved minutes	Total £ (Inc VAT)	VAT	Invoice Ref
28/04/2023	Worcestershire CALC	Annual Subscription 2023	15/05/23 51/23b	448.58	68.12	9064
28/04/2023	Mr S Skeys	Lengthsman worksheet March 2023.	15/05/23 51/23b	357.00	0	March 23 worksheet
28/04/2023	Grimley Peace Hall Foundation	£300 donation towards projector Coronation project.	15/05/23 51/23b	300.00	0	voluntary donation
28/04/2023	Mrs L Stevens	April payment for March monthly wage 2023.	15/05/23 51/23b	553.42	0	Period 1 payslip
17/05/2023	BHIB	Insurance 2023 / 2024	15/05/23 51/23a 12/06/23 App. 2	195.15	0	LCO01285
17/05/2023	Nora Parsons	Annual donation 2023/2024 as per budget.	15/05/23 51/23a 12/06/23 App. 2	200.00	0	Donation
17/05/2023	Hallow Scouts and Guides	Annual donation 2023/2024 as per agreed budget.	15/05/23 51/23a 12/06/23 App. 2	200.00	0	Donation
17/05/2023	Grimley Peace Hall Foundation	Annual donation 2023/2024 as per agreed budget.	15/05/23 51/23a 12/06/23 App. 2	400.00	0	Donation
17/05/2023	Mr S Skeys	Lengthsman worksheet April 2023.	15/05/23 51/23a 12/06/23 App. 2	204.00	0	April 23 worksheet
17/05/2023	Mrs L Stevens	Reimbursement new printer	15/05/23 51/23a 12/06/23 App. 2	422.99	63.00	Shop receipt: 045723
17/05/2023	Mrs L Stevens	May payment for April monthly wage 2023.	15/05/23 51/23a 12/06/23 App. 2	576.48	0	Period 2 payslip
24/05/2023	Garden Waste Services MHDC	Green Waste bin for St Bartholomew's Church x 2.	12/06/23 66/23a	155.00	0	615326661
27/06/2023	Worcestershire CALC	New cllr training	12/06/23 66/23a	180.00	30.00	9186
31/05/2023	Mrs L Stevens	MAY part 2 clerk expenses.	12/06/23 66/23a	111.16	10.33	Contracted Worksheet
27/06/2023	Mr S Skeys	Lengthsman worksheet May 2023.	12/06/23 66/23a	199.00	0	May 23 worksheet
27/06/2023	Mr S Skeys	Sinton Green Mowing May 2023	12/06/23 66/23a	170.00	0	Contracted GPC 0523
27/06/2023	Mrs L Stevens	Monthly wage May 2023.	12/06/23 66/23a	530.36	0	Period 3 payslip
27/06/2023	Mrs L Stevens	Printing Ink	17/07/23 77/23a (Appendix 1)	128.99	21.50	Contracted Worksheet
21/07/2023	Mr S Skeys	Lengthsman worksheet June 2023.	17/07/23 77/23a (Appendix 1)	208.80	0	June 23 worksheet
21/07/2023	Mr J. Izamis	Strimmers x 2. Monkwood Green annual 5 year plan.	12/06/23 62/23 aii. 17/07/23 77/23a (App.1)	616.01	102.67	14782
04/08/2023	Print Monster Redditch Limited	Tree survey publication	17/07/23 77/23a (Appendix 1)	378.00	0	Invoice 2624
21/07/2023	Mrs L Stevens	July payment for June monthly wage 2023.	17/07/23 77/23a (Appendix 1)	553.42	0	Period 4 payslip
21/07/2023	Parochial Church Council	Release of divisional funds.	25/08/23 94/23 (Appendix 1)	215.00	0	Divisional county funds
17/08/2023	Mr S Skeys	Lengthsman July worksheet.	25/08/23 94/23 (Appendix 1)	174.00	0	July 23 worksheet
17/08/2023	Mrs L Stevens	Aug payment for July monthly wage 2023.	25/08/23 94/23 (Appendix 1)	553.42	0	Period 5 payslip
12/09/2023	Castle Farm Designs Ltd	Memorial Benches Grimley x 2 and Monkwood	25/08/23 94/23 (Appendix 1)	1,242.00	207.00	09/08/2023
12/09/2023	Mr S Skeys	Lengthsman worksheet August.	25/08/23 94/23 App.1 & 23/10/23 104/23a App.1	182.70	0	Aug 23 worksheet
11/09/2023	Mrs L Stevens	Stinky Inks cartridges	25/08/23 94/23 App.1 & 23/10/23 104/23a App.1	158.79	26.46	# ST286751224
11/09/2023	Mrs L Stevens	Arnold Baker legal update.	25/08/23 94/23 App.1 & 23/10/23 104/23a App.1	163.00	0	214
25/09/2023	Mrs L Stevens	Sept payment for Aug monthly wage 2023.	25/08/23 94/23 App.1 & 23/10/23 104/23a App.1	553.42	0	Period 6 payslip
21/09/2023	Signomatic	Health and safety signs	25/08/23 94/23 App.1 & 23/10/23 104/23a App.1	481.51	80.25	invoice 1868525
26/10/2023	Environmental Biology Limited	Expert witness for planning application solar appeal	23/10/23 104/23a App.1	3176.16	529.36	1004197
18/10/2023	Mr S Skeys	Lengthsman worksheet September.	23/10/23 104/23a App.1	173.60	0	Sept 23 worksheet
26/10/2023	Mrs L Stevens	Overtime solar appeal	23/10/23 104/23a App.1	408.34	0	Clerk contract
26/10/2023	Mrs L Stevens	Monthly wage Sept 2023	23/10/23 104/23a App.1	553.42	0	Period 7 payslip
26/10/2023	Mr R. J. Poole	Mowing invoice MWGreen	23/10/23 104/23a App.1	2000.40	333.40	42
04/12/2023	Mr S Skeys	Lengthsman October worksheet	20/11/2023 109/23 App 1	235.10	0	Oct 23 worksheet
04/12/2023	Mr S Skeys	Mowing Sinton October 2023	20/11/2023 109/23 App 1	205.00	0	GPC 1023
15/11/2023	Community Heartbeat Trust Ltd	Annual care package for parish defibs.	20/11/2023 109/23 App 1	453.60	75.60	18831
04/12/2023	Mrs L Stevens	Nov payment for Oct monthly wage 2023.	20/11/2023 109/23 App 1	553.42	0	Period 8 payslip
14/12/2023	Mr S Skeys	November Lengthsman worksheet.	29/01/2024 9/24a App. 1 and 2	173.85	0	Nov 23 worksheet
05/12/2023	Mr A Biggam	Clearance strimming of petty whin	29/01/2024 9/24a App. 1 and 2	495.00	0	handwritten invoice texted
05/12/2023	Mr L Roberts	Clearance strimming of petty whin	29/01/2024 9/24a App. 1 and 2	495.00	0	handwritten invoice texted
04/12/2023	Environmental Biology Limited	Expert witness for planning application solar appeal	29/01/2024 9/24a App. 1 and 2	1373.58	228.93	I004312
20/12/2023	Ms C Tinkler	Expert witness for planning application solar appeal	29/01/2024 9/24a App. 1 and 2	4950.00	0	CT23368
14/12/2023	Mrs L Stevens	Monthly wage Nov 2023	29/01/2024 9/24a App. 1 and 2	553.42	0	Period 9 payslip
31/01/2024	Mr Simon Skeys	December Lengthsman worksheet	29/01/2024 9/24a App. 1 and 2	208.20	0	Dec 23 worksheet
31/01/2024	Campaign to Protect Rural England	Annual Membership renewal 2023/24	29/01/2024 9/24a App. 1 and 2	100.00	0	donation 339073
11/01/2024	Grimley Peace Hall Foundation	All hall bookings for 2024	29/01/2024 9/24a App. 1 and 2	468.00	0	9
31/01/2024	Mrs L Stevens	Overtime in relation to Fitchers Brook Solar appeal	29/01/2024 9/24a App. 1 and 2	200.00	0	worksheet
31/01/2024	Mrs L Stevens	Monthly wage Dec 2023	29/01/2024 9/24a App. 1 and 2	553.42	0	Period 10 payslip
29/02/2024	Mr S Skeys	Lengthsman January worksheet.	26/02/2024 21/24a. App1	234.40	0	Jan 24 worksheet
23/02/2024	Mrs L Stevens	Monthly wage Jan 2024.	26/02/2024 21/24a. App 1	553.42	0	Period 11 payslip
22/03/2024	Mr S Skeys	Lengthsman February worksheet.	18/03/2024 32/24a App 1	355.85	0	Feb 24 worksheet
22/03/2024	Mrs L Stevens	Monthly wage Feb 2024 plus overtime	18/03/2024 32/24a App 1	539.74	0	Period 12 payslip
22/03/2024	Mrs B Thompson Church Council	New gate post donation.	18/03/2024 31/24a	100.00	0	email trail