

Payments over £100 Grimley Parish Council 2024/2025				Total (Inc VAT)	VAT	Invoice Ref	VAT Code
Date paid	Payee	Details	Approved minutes				
30/04/2024	Worcestershire CALC	Annual Membership Subscription 2024	29/04/2024 43/24a	471.09	71.66	9457	754 3886 93
30/04/2024	Mr S. Skeys	Lengthsman worksheet March 2024.	29/04/2024 43/24a	551.85	0.00	March 2023 worksheet	n/a
23/05/2024	N P Denley Tree Surgery	Grimley approach road hedge clearance.	10/06/2024 66/24b	1800.00	300.00	Invoice 1720	229534300
30/04/2024	Mrs L. Stevens	April payment for March monthly wage 2024.	29/04/2024 43/24a	553.42	0.00	Period 1 payslip	n/a
30/04/2024	Mrs L. Stevens	Backdated Pay. Pay rise April 2023 to March 2024	29/04/2024 43/24d	657.95	0.00	Clerks calculations	n/a
02/05/2024	Mrs L. Stevens	MSI Modern 15 H B13M-004UK Laptop,	20/05/2024 55/24c App.1.	718.12	119.69	29822288	836 5923 00.
22/05/2024	Clear Councils	Insurance 2024 / 2025	20/05/2024 55/24c App.1.	233.88	0.00	LC001285	n/a
10/06/2024	Garden Waste Service MHDC	Green Waste bins	20/05/2024 &. 10/06/2024 66/24b	155.00	0.00	615326661	276 1267 48
20/07/2024	Nora Parsons Day Care Centre	Annual donation 2024/2025 as per budget.	20/05/2024 55/24c App.1.	200.00	0.00	Donation	n/a
20/07/2024	Hallow Scouts and Guides	Annual donation 2024/2025 as per budget.	20/05/2024 55/24c App.1.	200.00	0.00	Donation	n/a
22/05/2024	Mr S. Skeys	Lengthsman worksheet April 2024.	20/05/2024 55/24c App.1.	270.95	0.00	April 23 worksheet	n/a
23/05/2024	Mrs L. Stevens	May payment for April monthly wage 2024. .	20/05/2024 55/24c App.1.	603.82	0.00	Period 2 payslip	n/a
21/06/2024	Mr S. Skeys	Lengthsman worksheet May 2024. Claimed 21/06/24	10/06/2024 66/24b	175.50	0.00	May 24 worksheet	n/a
21/06/2024	Mrs L. Stevens	Monthly wage for May paid in June	10/06/2024 66/24b	601.81	0.00	Period 3 payslip	n/a
20/07/2024	Mr S. Skeys	Lengthsman worksheet June 2024.	15/07/2024 80/24a & App1	147.00	0.00	June worksheet	n/a
20/07/2024	Mrs L. Stevens	Monthly wage for June paid in July	15/07/2024 80/24a & App1	601.81	0.00	Period 4 payslip	n/a
23/08/2024	Mr S. Skeys	Lengthsman July worksheet.	23/09/2024 95/24 & App1	146.55	0.00	July 24 worksheet	n/a
23/08/2024	Mrs L. Stevens	Monthly wage for July paid in Aug	23/09/2024 95/24 & App1	601.81	0.00	Period 5 payslip	n/a
26/11/2024	Mr S. Skeys	Lengthsman worksheet August.	25/11/2024 122/24 & App1	242.90	0.00	Aug 24 worksheet	n/a
24/09/2024	A & A Collett	Mowing Monkwood Green common and SSSI annual mowing.	23/09/2024 95/24 & App1	1,680.00	280.00	SI-1142	142493320
23/09/2024	Mrs L. Stevens	Monthly wage for Aug paid in Sept	23/09/2024 95/24 & App1	601.81	0.00	Period 6 payslip	n/a
21/09/2024	PKF Littlejohn LLP	Limited assurance review of AGAR for year ended 31 March 2024	23/09/2024 95/24 & App1	252.00	42.00	WO0063 SB20242455	440498250
26/09/2024	Mrs L. Stevens	Reimbursement. Application fee for connection by Severn Trent MWG.	23/09/2024 95/24 & App1	170.86	0.00	11626310887	n/a
26/09/2024	Mrs L. Stevens	Stinky Inks Ink Cartridges HP953XL.	23/09/2024 95/24 & App1	152.35	25.38	# ST778884601	786 6380 77
26/11/2024	Mr S. Skeys	Lengthsman worksheet September.	25/11/2024 122/24 & App1	270.95	0.00	Sept 24 worksheet	n/a
23/10/2024	Mr L. Roberts	Strimming Mwgreen Annual contract.	21/10/24 108/24 & App1	717.00	0.00	Text receipt	n/a
23/10/2024	Mr A. Biggum	Strimming Mwgreen Annual contract.	21/10/24 108/24 & App1	471.00	0.00	Text receipt	n/a
23/10/2024	Mrs L. Stevens	Monthly wage for Sept paid in Oct	21/10/24 108/24 & App1	601.81	0.00	Period 7 payslip	n/a
26/11/2024	Mr S. Skeys	Lengthsman October worksheet.	25/11/2024 122/24 & App1	289.95	0.00	Oct 23 worksheet	n/a
26/11/2024	Community Heartbeat Trust Ltd	Annual care package for parish defibs.	25/11/2024 122/24 & App1	453.60	75.60	23487	187551082
26/11/2024	Mrs L. Stevens	Monthly wage for Oct paid in Nov	25/11/2024 122/24 & App1	601.81	0.00	Period 8 payslip	n/a
26/11/2024	Mrs L. Stevens	Clerk backdated pay April to October 2024	25/11/2024 122/24 & App1	211.68	0.00	Minutes	n/a
11/12/2024	Mr S. Skeys	November Lengthsman worksheet.	27/01/25 11/25 7 App1	272.30	0.00	Nov 24 worksheet	n/a
11/12/2024	Mrs L. Stevens	Monthly wage for Nov paid in Dec.	27/01/25 11/25 7 App1	630.84	0.00	Period 9 payslip	n/a
28/01/2025	Mr S. Skeys	December Lengthsman worksheet	27/01/25 11/25 7 App1	234.30	0.00	Dec 24 worksheet	n/a
03/03/2025	WJP Software Ltd	Domain name for new website, new website, .gov emails for Cllrs.	27/01/25 11/25 7 App1	1282.80	213.80	IN24-1042	110437659
28/01/2025	Campaign to Protect Rural England	Annual Membership renewal 2024/25	27/01/25 11/25 7 App1	100.00	0.00	donation	n/a
28/01/2025	Grimley Peace Hall Foundation	All hall bookings for 2025	24/03/25 34/25 & App1	472.50	0.00	91	n/a
28/01/2025	Mrs L. Stevens	Monthly wage for Dec paid in Jan	27/01/25 11/25 7 App1	630.84	0.00	Period 10 payslip	n/a
03/03/2025	Mr S. Skeys	Lengthsman January worksheet.	27/01/25 11/25 7 App1	253.75	0.00	Jan 25 worksheet	n/a
17/02/2025	Mrs L. Stevens	Stinky Inks Ink Cartridges HP953XL..	27/01/25 11/25 7 App1	177.90	29.65	SI825882028	786638077
03/03/2025	Mrs L. Stevens	Monthly wage for Jan paid in Feb	27/01/25 11/25 7 App1	630.84	0.00	Period 11 payslip	n/a
25/03/2025	Mr S. Skeys	Lengthsman February worksheet.	Invoice received 25 March after PC meeting. Approved in April 2025 in next	282.25	0.00	Feb 24 worksheet	n/a
25/03/2025	Mrs L. Stevens	Monthly wage for Feb paid in March	24/03/25 34/25 & App1	630.84	0.00	Period 12 payslip	n/a