

All Payments over £100 Grimley Parish Council financial year 2021/2022.

Payments	Payee	Details	Total (Inc VAT)	VAT
20/04/2021	S. Skeys	Lengthsman	416.00	0.00
20/04/2021	Grimley Peace Hall Foundation	Annual donation	400.00	0.00
23/04/2021	Starboard Systems	Scribe online accounting software	462.00	77.00
20/04/2021	L Stevens	Clerk wages	576.48	0.00
28/05/2021	Worcestershire CALC	Annual membership 2021 2022	430.08	65.25
28/05/2021	BHIB Insurance	Annual insurance renewal	191.69	0.00
20/05/2021	Lisa Stevens	Clerk wages	576.48	0.00
29/06/2021	Hallow Scouts and Guides	Annual Donation	200.00	0.00
29/06/2021	Nora Parsons	Annual Donation	200.00	0.00
24/06/2021	SME Solicitors	Legal Assistance and Advice Monkwood Green	207.00	34.50
24/06/2021	S. Skeys	Lengthsman	143.00	0.00
24/06/2021	L Stevens	Clerk wages	576.48	0.00
29/06/2021	P Williams	Maintenance of Monkwood Green Common	196.10	0.00
16/07/2021	S Skeys	Lengthsman	195.50	0.00
16/07/2021	L Stevens	Clerk wages	576.48	0.00
27/09/2021	S. Skeys	Lengthsman	229.50	0.00
27/08/2021	L Stevens	Clerk wages	576.48	0.00
29/09/2021	Grimley Peace Hall Foundation	Annual hire of hall for parish council meetings	350.00	0.00
29/09/2021	Grimley Peace Hall Foundation	Donation for coffee mornings	200.00	0.00
21/10/2021	S. Skeys	Lengthsman	225.00	0.00
27/09/2021	L Stevens	Clerk wages	576.48	0.00
21/10/2021	Glasdon UK Limited	Litter bin Sinton Green village green	262.78	43.79
21/10/2021	Community Heartbeat Trust Ltd	Annual care package for Grimley village defib	151.20	25.20
21/10/2021	Community Heartbeat Trust Ltd	Defibrillator for Grimley phone box	1720.00	0.00
21/10/2021	R Poole	Mowing and maintenance of Monkwood Green Common	1500.00	250.00
21/10/2021	R Poole	Emergency clearance of visibility splays and roadside verges Monkwood Green.	163.20	27.20
21/10/2021	S. Skeys	Lengthsman	144.50	0.00
21/10/2021	L Stevens	Clerk wages	576.48	0.00
29/11/2021	L Stevens	Clerk wages	576.48	0.00
08/12/2021	P Williams	Mowing and maintenance of Monkwood Green Common	243.75	12.50
09/12/2021	Sinton Tree and Landscapes	Emergency work to tree on Sinton Green village green.	420.00	70.00
08/12/2021	L Stevens	Clerk wages	576.48	0.00
13/01/2022	S. Skeys	Lengthsman	272.00	0.00
13/01/2022	S. Skeys	Lengthsman	119.00	0.00
22/12/2021	L Stevens	Highways bollard purchase	123.60	20.60
15/12/2021	S. Skeys	Mowing Sinton Green	375.00	0.00
09/12/2021	A M & A S Collett	Video editing project relating to Solar Farm Application 21/01846/FUL	480.00	80.00
07/01/2022	WaterPlus	Trough Monkwood Green three years worth of water	198.99	17.05
24/01/2022	C J Tinkler	Landscape & Visual Review of Solar Farm Application 21/01846/FUL	5000.00	0.00
25/01/2022	S. Skeys	Lengthsman	229.50	0.00
25/01/2022	L Stevens	Clerk wages	576.48	0.00
25/01/2022	L Stevens	Clerk wages overtime	240.20	0.00
28/02/2022	S. Skeys	Lengthsman	280.50	0.00
21/02/2022	Glasdon UK Ltd	Litter bin Monkwood Green	289.11	48.19
25/03/2022	Grimley and Holt Primary School	IT equipment donation	100.00	0.00
28/02/2022	L Stevens	Clerk wages	576.48	0.00
28/02/2022	Community Heartbeat Trust Ltd	Defibrillator Sinton Green.	2095.00	0.00
08/03/2022	Community Heartbeat Trust Ltd	Annual Support package for Peace Hall defibrillator	151.20	25.20
08/03/2022	Community Heartbeat Trust Ltd	Retrospective invoice to install CHT Cabinet for Grimley Telephone Box, Camps Lane	200.00	0.00
25/03/2022	S. Skeys	Lengthsman	255.00	0.00
25/03/2022	Starboard Systems Limited	Scribe Accounts Annual Subscription	345.60	57.60
25/03/2022	L Stevens	Clerk wages	563.13	0.00