

Payments over £100 Grimley Parish Council 2025/2026						
Date	Payee	Details	Total (Inc VAT)	VAT	Approved minutes	Invoice Ref
01/05/2025	Worcestershire CALC	Annual Subscription	479.39	72.92	28/04/25 App 1	9742
01/05/2025	Mr S. Skeys	Lengthsman	£282.25	0.00	28/04/25 App 1	March Worksheet
01/05/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	28/04/25 App 1	Contract Period 1
01/05/2025	Clear Councils	Insurance 2025 / 2026	344.50	N/A	28/04/25 App 1	LC001285 Invoice dated 3rd June 2025
01/07/2025	Garden Waste Service MHDC	Green waste bin for St Bartholomew's Church x 2	155.00	0.00	28/04/25 App 1	2025
23/05/2025	Nora Parsons Day Care Centre	Annual donation.	100.00	0.00	19/05/25 App 1	Donation
23/05/2025	Hallow Scouts and Guides	Annual donation.	100.00	0.00	19/05/25 App 1	Donation
16/06/2025	Mr S. Skeys	Lengthsman worksheet April 2025.	306.30	0.00	23/06/2025 App1	April Worksheet
19/05/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	19/05/25 App 1	Contract period 2
12/06/2025	Mr S. Skeys	Lengthsman	235.85	0.00	23/06/2025 App1	May Worksheet
06/06/2025	Severn Trent Water Ltd	Monkwood Green pipeline.	195.00	32.50	23/06/2025 App1	DSW4807789. GPC250024
25/06/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	23/06/2025 App1	Contract period 3
22/06/2025	Mrs L. Stevens	Throw Line - Rescue Bag 25 Metre x 3 for Monkwood Green ponds. rei	125.74	20.95	14/07/2025 App1	153490
22/06/2025	Mrs L. Stevens	Deep ponds signs. reimbursement of Signomatic	127.01	21.17	14/07/2025 App1	261107107
20/07/2025	Mr S. Skeys	Lengthsman worksheet June 2025. submitted to highways 14/07/2025	215.85	0.00	14/07/2025 App1	June 2025 worksheet
20/07/2025	Mr S. Skeys	Sinton Green Mowing June 2025	180.00	0.00	14/07/2025 App1	GPC 0625
08/08/2025	Parochial Church Council	Church annual donation.	100.00	0.00	14/07/2025 App1	Donation
07/08/2025	Mr J. Bowdige	Sinton Green Tree Survey.	500.00	0.00	14/07/2025 App1	327
20/07/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	14/07/2025 App1	Contract period 4
10/07/2025	Severn Trent Water Ltd	Water connection Monkwood Green	817.43	N/A	14/07/2025 App1	1150873
17/09/2025	Mr S. Skeys	Lengthsman	266.30	0.00	22/09/2025 App 1	July 2025 worksheet
21/08/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	22/09/2025 App 1	Contract period 5
17/09/2025	Mr S. Skeys	Lengthsman	155.85	0.00	22/09/2025 App 1	August 2025 Worksheet
17/09/2025	PKF Littlejohn LLP	Limited assurance review of Annual Governance & Accountability Return	252.00	42.00	22/09/2025 App 1	SB20252101
08/08/2025	Mr R. Poole	Mowing Monkwood Green common and SSSI annual mowing.	1,980.00	330.00	01/07/2025	22-Jul-25
17/09/2025	Mrs L. Stevens	Printing Ink	183.41	30.56	22/09/2025 App 1	ST080648135
17/09/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	22/09/2025 App 1	Contract period 6
19/11/2025	Mrs L. Stevens	Backdated pay rise	158.40	0.00	22/09/2025 App 1	Minutes and staffing com
22/10/2025	Mr S. Skeys	Lengthsman	206.3	0.00	27/10/2025 App 1	September Worksheet
17/10/2025	Grimley Peace Hall Foundation	Donation 24/25 financial year	400	0.00	27/10/2025 App 1	Donation
17/10/2025	Grimley Peace Hall Foundation	Donation 25/26 financial year.	400	0.00	27/10/2025 App 1	Donation
17/10/2025	Pencroft Earthmoving Limited	Sinton Green ditch clearance	4200.00	700.00	27/10/2025 App 1	SI-10783
03/11/2025	Mr A. Biggam	Strimming Monkwood Green SSSI annual contract	990.00	0.00	27/10/2025 App 1	undated hand written invoice
30/10/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	27/10/2025 App 1	Contract period 7
19/11/2025	Mr S. Skeys	Lengthsman	226.30	0.00	24/11/2026 App 1	October worksheet
03/11/2025	Community Heartbeat Trust Ltd	Annual care package for defibrillators	453.60	75.60	24/11/2026 App 1	28338
01/12/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	24/11/2026 App 1	Contract period 8
21/01/2026	Mr S. Skeys	Lengthsman	225.40	0.00	26/01/2026 App1	November worksheet
19/11/2025	Clfr Wilson	Xmas tree project Monkwood Green	100.00	0.00	24/11/2026 App 1	Email 14/11/25
30/12/2025	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	26/01/2026 App1	Contract period 9
19/12/2025	Water Plus	Trough Monkwood Green.	29.08	4.85	26/01/2026 App1	7001926124 - 16th Dec 25
23/12/2025	Grimley Peace Hall Foundation	Hall bookings	300.00	0.00	26/01/2026 App1	158
21/01/2026	Mr S. Skeys	Lengthsman	265.40	0.00	26/01/2026 App1	December worksheet
30/01/2026	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	26/01/2026 App1	Contract period 10
26/02/2026	Mr S. Skeys	Lengthsman	366.75	0.00	23/02/2026 App 1	January worksheet
17/02/2026	WJP Software Limited	Active Council Standard Website Support (with.gov.uk Domain).	759.60	126.60	23/02/2026 App 1	N25-1303
17/03/2026	Campaign to Protect Rural England	Annual Membership	100.00	0.00	23/02/2026 App 1	Donation
02/03/2026	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	23/02/2026 App 1	Contract period 11
31/03/2026	Mr S. Skeys	Lengthsman	346.75	0.00	23/03/2026 App 1	Feb worksheet
31/03/2026	jc-carpentry-solutions	Bus shelter roof renewal.	475.00	0.00	23/03/2026 App 1	Email 2 March 2026
30/03/2026	Mrs L. Stevens	Clerk monthly wage	redacted, over £100	0.00	23/03/2026 App 1	Contract period 12
31/03/2026	Mr S. Skeys	Lengthsman	495.40	0.00	23/03/2026 App 1	Feb worksheet