

<b>Payments over £100.00</b>			
<b>Dates cheques issued</b>	<b>Payee</b>	<b>Details</b>	<b>Total (Inc VAT)</b>
23/04/2020	BHIB	Aviva Parish Council insurance policy renewal 20/21	£189.79
23/04/2020	Worcs CALC	Annual membership renewal 20/21	£431.17
23/04/2020	Lisa Stevens	Clerk wages [March]	£576.48
19/05/2020	Worcester 9th Scout Group.	Hallow Group. Donation to cover lost income during virus	£400.00
19/05/2020	Nora Parsons Day Centre	Elderly support services. Donation to cover lost income during virus	£600.00
20/05/2020.	Grimley Peace Hall Foundation	Donation to cover lost income during virus March to May 2020	£1,330.40
19/05/2020	Lisa Stevens	Clerk wages [April]	£576.48
29/06/2020	Lisa Stevens	Clerk wages [May]	£576.48
29/06/2020	Lisa Stevens	Expenses for June	£112.16
15/07/2020	Mr Simon Skeys	Lengthsman Feb (£293.25) & March 2020 (£356.50).	£649.75
15/07/2020	Mr Simon Skeys	Lengthsman June 2020 (Current financial year). No claim for April. May claim is covered by March payment	£178.25
15/07/2020	Mr Simon Skeys	Sinton Green grass cutting March (£75), April (£150) May (£75) and June 2020 (£75).	£375.00
16/07/2020	Community HeartBeat Trust	Annual maintenance fee	£162.00
06/07/2020	Mr Gary Green	Monkwood Green well repairs	£291.00
27/07/2020	Lisa Stevens	Clerk wages [June]	£576.48
11/08/2020	Mr Simon Skeys	Lengthsman invoice July and August 2020. (Claimed 24 <sup>th</sup> Aug from WCC).	£293.25
11/08/2020	Mr Simon Skeys	Sinton Green grass cutting July and Aug 2020	£150.00
11/08/2020	Lisa Stevens	Clerk wages [July]	£576.48
24/09/2020	Digaway & Clearway Contractors Ltd.	Skip for churchyard volunteers. Invoice 44436.	£216.00
30/09/2020	Mr R.J Poole	Monkwood Green maintenance and equipment to enable grazing of cattle. March to Sept 2020.	£903.60
24/09/2020	Grimley Peace Hall Foundation	Annual hire of hall. Sept 2019 to Sept 2020 plus two drop in sessions.	£350.00
24/09/2020	Mr Philip Moore	Internet audit	£5.00
30/09/2020	Lisa Stevens	Clerk wages [August]	£576.48
20/10/2020	Lisa Stevens	Clerk wages [Sept]	£576.48
20/10/2020	Lisa Stevens	Expenses for October.	£151.22
17/11/2020	Mr R.J Poole	topping common and topper hire	£1,495.00
26/11/2020	Lisa Stevens	Clerk wages [Oct]	£576.48
17/11/2020	Lisa Stevens	Expenses for November.	£105.07
17/11/2020	Mr Simon Skeys	Lengthsman invoice Sept and Oct 2020. (Sept. £161. Oct £195.50).	£356.50
17/11/2020	Mr Simon Skeys	Sinton Green grass cutting sept and oct 2020	£150.00
17/11/2020	Mr Gary Green	Reimbursement For well maintenance	£300.00
15/12/2020	Mr Bryan Jones	Repairs to Noticeboards.	£425.00
08/12/2020	Mr Simon Skeys	Lengthsman Invoice November 2020	£156.00
31/12/2020	Lisa Stevens	Clerk wages [November]	£576.48
20/01/2021	Mr Simon Skeys	Lengthsman Invoice December 2020	£169.00
20/01/2021	Lisa Stevens	Clerk wages [Dec]	£576.48
11/02/2021	Mr Simon Skeys	Lengthsman Invoice January 2021	£208.00
24/02/2021	Mr Trevor Jay	Tidying of fallen willows and Pollarding of other Willows on Monkwood Green	£520.00
04/03/2021	Grimley Primary School	Donation for purchase of two tablets for home schooling. £467.98 (Vicar contributed additional £233.99 towards the 3rd tablet)	£701.97
24/02/2021	Lisa Stevens	Clerk wages [Jan 2021]	£576.48
26/03/2021	Mr Simon Skeys	Lengthsman invoice February 2021	£273.00
26/03/2021	Mr Simon Skeys	Hedge tidy along A443	£300.00
26/03/2021	Mr Trevor Jay	Pollarding of one remaining willow MWGreen	£140.00
26/03/2021	Ray Poole	Removing fencing MWGreen	£157.50
26/03/2021	Richard Buxton Solicitors Client	TAG grant for planning advice	£1,920.00
26/03/2021	Community Heartbeat Trust	Invoice for the 2021-2022 financial year.	£162.00
02/03/2021	Lisa Stevens	Zoom Expenses	£124.78
26/03/2021	Lisa Stevens	Clerk wages [Feb]	£576.48