

Severn Stoke & CDA PC 2025/2026 Payments over £100

Dates BACs/cheques issued	Payee	Details	Total (Inc VAT)	VAT	Minute payment approval date	Invoice number
15/04/2025	Mr S Bott	Lengthsman invoice.	£393.30	£0.00	21/05/2025 App 1	March Worksheet
06/05/2025	Worcestershire CALC	Annual Subscription	£529.04	£80.47	21/05/2025 App 1	9805
08/04/2025	Mrs L Stevens	Printing Ink	£174.91	£29.14	21/05/2025 App 1	Receipt: ST574282373
28/04/2025	Mrs L Stevens	Clerk wage.	redacted, over £100	£0.00	21/05/2025 App 1	ORDER # ST574282373
13/06/2025	Mr S Bott	Lengthsman invoice.	£384.75	£0.00	11/06/2025 App1	Month 1 April Worksheet
13/05/2025	Mr S Bott	Mowing parish hall	£140.00	£0.00	21/05/2025 App 1 & 11/06/2025 App1	SB0498
27/05/2025	Clear Councils (formerly BHIB)	Annual Parish Council Insurance package	£694.55	£0.00	11/06/2025 App1	LCO02071
02/06/2025	Malvern Hills District Council	Garden Waste Collection Service 24/25	£155.00	£0.00	21/05/2025 App 1 & 11/06/2025 App1	Account 0503264
28/05/2025	Mrs L Stevens	Clerk wage.	redacted, over £100	£0.00	21/05/2025 App 1 & 11/06/2025 App1	Month 2
13/06/2025	Mr S Bott	Lengthsman invoice.	£384.75	£0.00	11/06/2025 45/25 App1	May worksheet
13/06/2025	Mr S Bott	Parish Hall Mowing May 2025	£120.00	£0.00	11/06/2025 45/25 App1	SB0503
30/06/2025	Mrs L Stevens	Clerk wage.	redacted, over £100	£0.00	11/06/2025 45/25 App1	Month 3
20/07/2025	Mr S Bott	Lengthsman invoice.	£306.65	£0.00	16/07/2026 App 1	June Worksheet
28/07/2025	Mrs L Stevens	Clerk wage.	redacted, over £100	£0.00	16/07/2026 App 1	Month 4
15/08/2025	Mr S Bott	Lengthsman invoice.	£380.25	£0.00	24/09/2025 App1	July worksheet
07/08/2025	JJ B	Tree Survey	£500.00	£0.00	24/09/2025 App1	327
28/08/2025	Mrs L Stevens	Clerk wage.	redacted, over £100	£0.00	24/09/2025 App1	Month 5
19/09/2025	Mr S Bott	Lengthsman invoice.	£234.40	£0.00	24/09/2025 App1	Aug worksheet
19/09/2025	Society of Merchant Venturers as Endowment Trustee for St Monica Trust	Parish Hall lease.	£453.60	75.6	24/09/2025 App1	1022586
25/03/2026	National Trust	Hire of the S.O.Q Building .	£180.00	£0.00	24/09/2025 App1	Invoice dates 24th February 2026.
19/09/2025	WJP Software Limited	Annual provision gov.email accounts, website and domain	£417.60	£69.60	25/03/2026 App 1	National Trust receipt ZNT-1058-POS2 N25-1188
17/10/2025	Glasdon	Litter bin	£582.00	£97.00	24/09/2025 App1	3178957 (Order). Account Number - 590139324 Invoice S1922164
19/09/2025	EON (Npower)	Street lighting Stonnall Close and Knights Hill.	£165.58	£7.88	24/09/2025 App1	IN13812168.
30/09/2025	Mrs L Stevens	Clerk wage.	redacted, over £100	£0.00	24/09/2025 App1	Month 6
17/10/2025	Mrs L Stevens	Backdated pay rise. Readjusted pay scales.	redacted, over £100	£0.00	24/09/2025 App1	Staffing Committee notes
03/11/2025	PCC Severn Stoke	St Denys' Church annual mowing donation.	£500.00	£0.00	26/11/2025 App 1	donation
28/10/2025	Mrs L Stevens	Clerk wage.	£333.60	£0.00	26/11/2025 App 1	Month 7
06/11/2025	Cope's Home Maintenance	Phone box High Green repainting repairs	£955.00	£0.00	26/11/2025 App 1	Quote QU-0034
03/11/2025	Mr T Hughes	Lengthsman invoice.	£378.45	£0.00	26/11/2025 App 1	
28/11/2025	Mrs L Stevens	Clerk wage.	£333.60	£0.00	26/11/2025 App 1	Month 8
28/11/2025	Mr T Hughes	Lengthsman invoice.	£375.75	£0.00	28/01/2026 App 1	Nov Worksheet
23/12/2025	Thomson & Bancks LLP Solicitors	Representational legal services	£2,860.80	476.8	28/01/2026 App 1	GAJE/SEV30-1
29/12/2025	Mrs L Stevens	Clerk wage.	£333.60	£0.00	28/01/2026 App 1	Month 9
02/01/2026	Mr T Hughes	Lengthsman invoice.	£376.20	£0.00	28/01/2026 App 1	Dec worksheet
07/01/2026	Mrs L Stevens	Printing ink	£189.88	31.64	28/01/2026 App 1	# ST368633858. M53331
28/01/2026	Mrs L Stevens	Clerk wage.	£333.60	£0.00	28/01/2026 App 1	Month 10
02/02/2026	Mr T Hughes	Lengthsman invoice.	£373.50	£0.00	28/01/2026 App 1	Jan worksheet
20/02/2026	WJP Software Limited	Annual support charge	£306.00	£51.00	25/03/2026 App 1	IN25-1304
20/02/2026	Mrs L Stevens	Malwarebytes	£39.99	6.66	25/03/2026 App 1	BV101043915
06/03/2026	Thomson & Bancks LLP Solicitors	Representational legal services	£594.00	£99.00	25/03/2026 App 1	GAJE/SEV30-1
02/03/2026	Mrs L Stevens	Clerk wage.	£333.60	£0.00	25/03/2026 App 1	Month 11
06/03/2026	Mr T Hughes	Lengthsman invoice.	£432.40	£0.00	25/03/2026 App 1	Feb worksheet
06/03/2026	Upton Villages	Donation Upton Library	£200.00	£0.00	25/03/2026 App 1	Donation. Budget
30/03/2026	Mrs L Stevens	Clerk wage.	£333.60	£0.00	25/03/2026 App 1	Month 12