

**Grindleton Parish Council**

Accounts Year Ended 31 March 2023

Items of expenditure over £100

<b>Date</b>	<b>Payee</b>	<b>Purpose</b>	<b>Amount (£)</b>
6.4.22	C Walton (Lengthsman)	Fees	195
6.4.22	D Riley (Clerk)	Salary	276.99
6.4.22	LALC	Fees	176.71
20.5.22	Lumley Designs	Plaque	280
8.6.22	C Walton (Lengthsman)	Fees	210
8.6.22	C Walton (Lengthsman)	Fees	210
17.6.22	Zurich Insurance	Fees	562.08
2.8.22	Peter Jacques	Brow Path	400
9.8.22	L Halley	Plants	110.70
17.8.22	D Riley (Clerk)	Salary	276.99
20.9.22	GRGC	Jubilee celebrations	1147.34
22.11.22	D Riley (Clerk)	Salary	362.31
28.11.22	GRGC	Grant	150
9.12.22	C Walton (Lengthsman)	Fees	240
9.12.22	C Walton (Lengthsman)	Fees	150
9.1.23	GRGC	Room hire	108
10.1.23	A Glover (Clerk)	Salary	647.91
19.1.23	C Walton (Lengthsman)	Fees	825
23.1.23	LALC	Training courses	105
6.2.23	A Parker	Cherry picker	140
6.2.23	N Millward	Tree lights	198.98
21.2.23	G Hutton	Defib pads	325.80
21.2.23	G Hutton	Defib pads	194.40
9.3.23	J Towler	Gates	280
14.3.23	C Walton (Lengthsman)	Fees	153.75
17.3.23	A Glover (Clerk)	Salary	773.51
17.3.23	HMRC	PAYE	193.4
27.3.23	HMRC (late payment of PAYE owed from January 2023)	PAYE	161.60