

Grindleton Parish Council

Accounts Year Ended 31 March 2024

Items of expenditure over £100

Date	Payee	Purpose	Amount (£)
22.5.23	L Halley	Seeds, tubs, plants	224.40
22.5.23	C Walton	Lengthsman	195
22.5.23	LALC	Membership fees	152.35
22.5.23	Zurich	Insurance cover	598.90
22.5.23	GRGC	Grant	1000
22.5.23	GRGC	Grant	500
30.5.23	WI	Grant	280
28.5.23	C Walton	Lengthsman	301
12.6.23	A Glover	Clerk's fee	928.50
12.6.23	HMRC	PAYE	232
4.7.23	C Walton	Lengthsman	315.05
7.8.23	C Walton	Lengthsman	468
19.9.23	C Walton	Lengthsman	295.50
25.9.23	A Glover	Clerk's fee	1291.62
25.9.23	HMRC	PAYE	323
25.9.23	C Walton	Lengthsman	341
24.10.23	L Halley	Plants etc	331.49
6.11.23	LALC	Training courses	105
16.11.23	C Walton	Lengthsman	187.50
24.11.23	L Halley	Recompense for purchase of defib batteries	192
5.12.23	L Halley	Recompense for purchase of defib batteries	192
11.12.23	A Glover	Clerk's fee	847.85
11.12.23	HMRC	PAYE	211.80
11.12.23	L Halley	Recompense for purchase of defib batteries	192
4.2.24	A Parker	Xmas lights	200
12.2.24	C Walton	Lengthsman	350
14.2.24	Little Green Bus	Donation	100
13.3.24	GRGC	Room bookings	225
21.3.24	A Glover	Clerk's fee	1332.11
21.3.24	HMRC	PAYE	333