



# GREAT GLEN PARISH COUNCIL

Glendale House, 1 Church Road, Great Glen, Leicestershire LE8 9FE

[www.greatglen-pc.gov.uk](http://www.greatglen-pc.gov.uk) [admin@greatglen-pc.gov.uk](mailto:admin@greatglen-pc.gov.uk) 0116 2593004

Parish Manager - Joanne Adkins

## EXPENDITURE EXCEEDING £500 Q1 2022-23

DATE	AMOUNT	SUPPLIER
01.04.22	800.00	WORTHINGTON PROPERTIES
08.04.22	814.78	H D C BINS OCT-DEC 2021
08.04.22	1521.61	GLASDON
08.04.22	900.00	PAUL WHITE TREE SURGERY
08.04.22	638.34	LRALC
08.04.22	814.78	H D C BINS JAN-MAR 2022
19.04.22	4791.11	DCK PAYROLL
20.04.22	770.46	NOW PENSIONS
25.04.22	915.46	HMRC Q4 2022
25.04.22	624.00	CJB INSTALLATIONS
03.05.22	800.00	WORTHINGTON PROPERTIES
06.05.22	5998.73	SPENDLOVES
11.05.22	2091.60	HMRC
17.05.22	1839.69	ZURICH
18.05.22	3987.47	DCK PAYROLL
18.05.22	949.49	NOW PENSIONS
31.05.22	720.00	IRELAND AND COMPANY
01.06.22	800.00	WORTHINGTON PROPERTIES
09.06.22	1956.00	MJN ENTERTAINMENT
14.06.22	4128.29	DCK PAYROLL
16.06.22	785.16	NOW PENSIONS
24.06.22	736.31	GLASDON
27.06.22	6879.31	SPENDLOVES
30.06.22	3018.33	HMRC MONTH 1 2 & 3 2023
30.06.22	652.88	HMRC MONTH 2 2023