



GREAT GLEN PARISH COUNCIL

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

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Parish Manager - Joanne Adkins

EXPENDITURE EXCEEDING £500 Q1 2023/24

DATE	AMOUNT	SUPPLIER
06/04/2023	783.14	LRALC MEMBERSHIP
18/04/2023	2670.46	HMRC
18/04/2023	4327.65	DCK PAYROLL
18/04/2023	850.51	NOW PENSIONS
20/04/2023	925.00	WORTHINGTON PROPERTIES
20/04/2023	644.49	CALOR GAS REFILL
21/04/2023	1722.92	HDC (BIN COLLECTION 6 MTHS)
21/04/2023	1402.60	GLASDON (BINS)
11/05/2023	748.99	SPENDLOVES
11/05/2023	4502.96	SPENDLOVES
17/05/2023	4328.05	DCK PAYROLL
17/05/2023	850.51	NOW PENSIONS
19/05/2023	925.00	WORTHINGTON PROPERTIES
30/05/2023	751.86	NATWEST ONECARD
01/06/2023	703.13	TILLEYS
02/06/2023	84812.27	PROLUDIC
14/06/2023	5283.83	SPENDLOVES
14/06/2023	5228.30	DCK PAYROLL
16/06/2023	850.51	NOW PENSIONS
20/06/2023	744.00	IRELAND AND CO (AUDITORS)
22/06/2023	925.00	WORTHINGTON PROPERTIES