



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 Q2 2022-23

DATE	AMOUNT	SUPPLIER
01.07.22	800.00	WORTHINGTON PROPERTIES
07.07.22	861.46	H D C BINS
08.07.22	1013.47	EMPLOYMENT ALLOWANCE REPAYMENT
08.07.22	652.88	EMPLOYMENT ALLOWANCE REPAYMENT
08.07.22	5638.48	SPENDLOVES (GROUNDS MAINT)
13.07.22	4072.17	DCK PAYROLL SOLUTIONS
18.07.22	824.30	NOW PENSIONS (JUNE)
01.08.22	800.00	WORTHINGTON PROPERTIES
08.08.22	3020.88	HMRC
16.08.22	828.67	EON NEXT (YOUTH CENTRE)
17.08.22	4072.37	DCK PAYROLL
17.08.22	651.61	NOW PENSIONS
19.08.22	3690.52	HMRC
19.08.22	8403.24	SPENDLOVES
19.08.22	749.54	HMRC
25.08.22	1623.99	GLASDON (GEDDES BENCH)
01.09.22	800.00	WORTHINGTON PROPERTIES
16.09.22	944.79	NOW PENSIONS
21.09.22	4096.20	SPENDLOVES
21.09.22	720.00	PKF LITTLEJOHN (EXT AUDITOR)
21.09.22	4072.37	DCK PAYROLL
23.09.22	4296.00	SPENDLOVES
27.09.22	709.59	HMRC