



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 Q3 2023/24

DATE	AMOUNT	SUPPLIER
02/10/2023	756.00	MOORE
11/10/2023	3206.12	DCK PAYROLL
17/10/2023	628.80	SPENDLOVES
17/10/2023	4632.11	SPENDLOVES
18/10/2023	713.39	NOW PENSIONS
23/10/2023	925.00	WORTHINGTON PROPS
27/10/2023	2432.63	HMRC CUMBERNAULD
30/10/2023	707.53	AVIVA LIFE
16/11/2023	649.63	NOW PENSIONS
16/11/2023	3480.46	SALARIES
28/11/2023	925.00	WORTHINGTON PROPERTIES
13/12/2023	3605.20	DCK PAYROLL
18/12/2023	774.41	NOW PENSIONS
19/12/2023	749.00	CJB INSTALLATIONS
20/12/2023	540.00	PLAY AND LEISURE
21/12/2023	1174.13	SPENDLOVES
21/12/2023	6326.50	SPENDLOVES
22/12/2023	925.00	WORTHINGTON PROPERTIES
29/12/2023	533.33	NATWEST ONECARD