

Chapel St Leonards Parish Council Payments 13 April 2023

Payee	Amount	Reason
Wages	£7,901.52	Work done
HMRC	£1,799.20	Tax & NI
ICCM	£96.00	Burial Training
SCIS UK Ltd	£158.64	Software Licence
Personnel Advice	£120.00	HR Advice
Beltons Garage	£122.10	Fuel
S Bristow	£49.00	Expenses
Viking	£177.95	Stationery
CSL Parochial Church	£2,398.50	Land Rent
Wilkin Chapman	£19,276.00	Legal Fees
House of Flags	£35.59	Flags
SCIS UK Ltd	£158.64	Software Licence
SLCC	£72.30	Finance Textbook
SLCC	£144.00	Finance Course
Lloyds	£20.70	Service Charges
Amazon	£39.95	Road Paint
Personnel Advice	£120.00	HR Advice
ELDC	£1,890.97	Land Rent
Land Registry	£6.00	Checking Land
EDF Energy	£764.52	Electric
Guy Bishell	£3,300.00	Tree Cutting
JA Maynard	£64.80	Expenses
M Broughton	£39.62	Expenses
Amberol Ltd	£575.40	Planter
Lawsons	£13.49	Bulbs
LALC	£240.00	First Aid
Hallgate Lincs	£1,380.47	Toilet Maintenance
Rowland Brothers	£3,900.00	Burial Fees
Southern Electric	£326.97	Electric
KreativeBunting	£123.44	Bunting

£45,315.77