

Chapel St Leonards Parish Council Payments 09 January 2023

| Payee | Amount | Reason |
|------------------|---------------|------------------|
| Wages | £8,589.74 | Work Done |
| API | £150.00 | Play Park Insp |
| Green Cuts | £456.00 | Tree Work |
| LALC | £27.60 | Training X2 |
| M.Broughton | £71.10 | Expenses |
| Beltons | £402.65 | Fuel/Service/MOT |
| CSL Village Hall | £55.00 | Hall Hire |
| J.A.Maynard | £107.00 | Expenses |
| Registry | £311.20 | Faculty Fee |
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£10,170.29

Balance of Account ending 3002

£46,173.09

Balance of Account ending 3118

£66,541.12