Chapel St Leonards Parish Council Payments 12th December 2022

Payee	Amount	Reason
Wages	£8,589.74	Work Done
Peter Strawson Ltd	£408.00	Christmas Tree
Wilkin Chapman LLP	£1,800.00	Solicitors
LALC	£24.00	Training X2
Robert Aldrich	£1,839.00	Garden Maintenance
Stacey's Wheelie Bins	£36.00	Cleaning Bins
Quickline	£183.56	Communications
J.A.Maynard	£89.72	Office Expenditure
R. Christie-Smith	£13.00	Expenses
EDF Energy	£621.08	Electric
Hallgate Lincs Ltd	£862.20	Christmas Lights

£14,466.30

Balance of Account ending 3002 £59,537.74
Balance of Account ending 3118 £63,775.82