

Chapel St Leonards Parish Council Payments 14th November 2022

Payee	Amount	Reason
Wages	£7,121.56	Work Done
M.Broughton	£167.96	Expenses
S.Bristow	£48.00	Expenses
C.Jude	£418.91	Expenses
J.A.Maynard	£191.64	Expenses
Village Hall	£60.00	Room Hire
PHS Group	£1,265.89	Sanitary
Protec Services	£3,329.78	Alarms & Services
GRS Group	£26.32	Xmas Lights Banner
Viking Group	£113.27	Office Supplies
Winters & Wooster	£3,597.60	Toilet Cleaning
ICCM	£324.00	Cemetery Management Training
RBL	£60.00	Wreaths for 11/11/22
R.Bryant	£395.00	Grave Digging
Castle Recycling Ltd	£36.00	Confidential Waste
Robert Aldrich	£1,139.00	Gardening
Wilkin Chapman LLP	£3,786.60	Solicitors
Beltons	£160.30	Fuel & Service
HMRC	£7,078.14	Tax & NI Contributions
LexisNexis	£131.99	Arnold-Baker 13th Edition

£29,451.96

Balance of Account ending 3002 £84,244.48

Balance of Account ending 3118 £60,989.70