Chapel St Leonards Parish Council Payments 10th October 2022		
Payee	Amount	Reason
Wages	£8,128.60	Work Done
M.Broughton	£44.10	Expenses
Miss JA Maynard	£78.00	Operative Supplies
Belton Auto Service	£176.80	Fuel & Maintenance
Metric Group Ltd	£587.66	Car Parking Meters
MKM B.S. (Skegness) Ltd	£52.16	Operative Supplies
MKM B.S. (Skegness) Ltd	£318.24	Operative Supplies
Newton Newton Flags & Banner Makers Ltd	£412.00	Flags - Union & Lincolnshire
SSE Southern Electric	£278.70	Electric - PC Ancaster
SSE Southern Electric	£61.03	Electric - PC Trunch Lane
	£10,137.29	