

Chapel St Leonards Parish Council Payments 12th September 2022		
Payee	Amount	Reason
Wages	£8,589.74	Work Done
M.Broughton	£46.80	Expenses
Mablethorpe & Sutton TC	£107,317.86	Financial Assistance
LALC	£176.64	Mentoring & Travel
HMRC	£1,505.58	NI Contributions
GTI Nottingham Ltd	£405.00	Event Insurance
Starboard Systems Ltd	£777.60	Scribe Accounts
Wilkin Chapman LLP	£1,103.40	Solicitors
Hallgate (Lincs) Ltd	£102.11	Electricians (Seaview Café)
Lets Eighties	£450.00	Festival Performer
Beltons Auto Service	£210.40	Fuel & Maintenance
MKM B.S. (Skegness) Ltd	£103.86	Building Supplies
Stone Printers Ltd	£163.20	Leaflets for Family Festival
	£120,952.19	