

Washington Parish Council
PAYMENTS LIST to be approved FC June 2024 - revised

Voucher	Cheque	Name	Description	Amount
37		Mulberry Local Authority Services Ltd	Training	54.00
38		Washington Village Hall Memorial Hall	Grant	1,767.00
39		TEEC Limited	Website hosting	561.60
40		TEEC Limited	Steve Tilbury Consulting Ltd	350.00
41		Derek Collis/DelWood	Maintenance	140.00
42		Z Savill	Clerk salary	1,704.80
43		Z Savill	Clerk's Mileage	12.60
44		Z Savill	Clerk's electricity	26.00
45		Z Savill	Broadband	20.00
46		Z Savill	Office phone	9.00
47		Z Savill	Stationery	10.50
48		NEST	Pension May 2024 - correction	196.00
49		Satswana Limited	Data Protection	180.00*
50		STar TECH	Repairs and maintenance	60.00*
			TOTAL	5,091.50

*Invoices presented 3rd June 2024

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