

Washington Parish Council

PAYMENTS TO APPROVE - FC MAY 2023

Voucher	Name	Description	Amount
10	Z Savill	Clerk's salary (net) - April 2023	1,683.30
11	Z Savill	Clerks travel - April 2023	9.45
12	Tesco	Office phone contract - April 2023	11.44
13	Z Savill	Clerk's electricity - April 2023	26.00
14	Z Savill	Broadband contribution - April 2023	20.00
15	Tesco	Stationery	43.65
16	Tesco	Stationery	16.75
17	Tesco	Stationery	15.00
18	Tesco	Office equipment - phone	162.99
19	Currys Retail Ltd	Office equipment - phone accessories	29.98
20	S Russell	Litter collection Feb, Mar & Apr 2023	397.12
21	J Bryant	Repairs and maintenance	34.18
22	Starboard Systems Limited	Scribe End of Year Health Check	46.80
23	Washington Parish Council	APM refreshments	123.80
24	Sussex Land Services Ltd	Grounds maintenance	534.96
25	WSALC	2023.24 Subscription	722.62
26	Mulberry & Co	2022.23 Audit	180.00
27	Derek Collis/DelWood	Memorial bench	350.00
28	Defib Store Ltd	Debrillator cabinet - Village Hall	481.20
29	TEEC Limited	2023. 24 Website hosting - Add-odd	288.00
30	TEEC Limited	2023.24 Website hosting - Stnd & domain fee	155.99
31	NEST	Pension Apr 2023	108.74
32	HDC	Refuse Collection	8.60
TOTAL			5,450.57