

# WASHINGTON PARISH COUNCIL



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## WASHINGTON PARISH COUNCIL MEETING

**MINUTES** of proceedings for the monthly meeting of Washington Parish Council held on Monday 15<sup>th</sup> May 2023 at the Washington Village Hall (Doré Room)

**PRESENT:** Cllr S Buddell (Chairman), Cllr B Hanvey (BH), Cllr P Heeley (PH), Cllr T Keech (TK), Cllr A Lisher (AL), Cllr J Luckin (JL) and Cllr J Thomas (JT)

**IN ATTENDANCE:** Cllrs Emma Beard (HDC), Claudia Fisher (HDC) and Joan Grech (HDC).

**ALSO:** Clerk to the Council, Ms Z Savill

**MEMBERS OF THE PUBLIC:** 2.

**ABSENT:** 0

The Chairman opened the meeting at **7:36 hours**.

### **FC23/48. To Consider accepting Apologies for Absence and Chairman's Announcements.**

There were no absences. The Chairman welcomed the three newly elected District Councillors for the Storrington & Washington Ward.

### **FC23/49. To record Declarations of Interest from members in any item to be discussed and Agree Dispensations.**

The Chairman declared an interest in agenda item 7 for planning application reference DC/23/0701 Old Clayton Kennels.

### **FC23/50. Public Speaking**

A member of the public spoke against item 7 and the impact on the local community and its neighbourhood plan. He hoped the application would be considered by the Horsham planning committee, and that the parish council would attend to make spoken representation, particularly as many of the committee members will be new and may be unfamiliar with the application history.

### **FC23/51. To Approve and Sign the Minutes of the last Parish Council Meeting on 3<sup>rd</sup> April 2023 and a Confidential Report.**

**RESOLVED** unanimously to **APPROVE** the Minutes for the meeting on 3<sup>rd</sup> April 2023 and Confidential Report of Minute Item 2023.4.125 regarding legal advice relating to Rampion 2 proposed cable route through Washington Recreation Ground. The minutes were duly signed by the Chairman.

### **FC23/52. Report from the County Councillor and District Councillors**

#### **County Councillor Reports**

Cllr Paul Marshall (WSCC) was not present and there was no report or matters raised.



## District Councillor Reports

Cllr Joan Grech reported that having only recently been elected, there were no reports. She agreed to request that the Old Clayton Kennels application DC/23/0701, listed for delegation by officers, is considered by HDC's planning committee. Cllr Grech was asked to make enquiries on progress with HDC's intention to prosecute a planning enforcement breach at Longbury Hill Wood; and to enquire about what HDC will be doing with its estimated £240k plus portion of development monies in the parish. The Chairman thanked Cllr Grech and the other recently elected Cllrs Emma Beard and Claudia Fisher for the Storrington & Washington Ward.

## FC23/53. To Report outstanding actions and matters arising from the last meeting:

The following report outstanding actions and matters arising from the last meeting was discussed and the information noted:

Action	Progress
To chase up a response from WSCC Highways Authority to the Council's request for a license for a Speed Activation Device in Rock Road.	No response from WSCC Highways. Clerk will chase again.
To report WSCC Highways Authority's update on the provision of hatchings outside the allotment access.	WSCC agreed to provide an update in time for this meeting (15 <sup>th</sup> May). Not yet received. Clerk to chase
To make a further response to FOI request from a resident regarding the Council's grant decision for a forestry track in Georges Lane bridleway. Clerk to action.	In progress
To invoice the Village Larder for the remaining Washington Story Books. Clerk to action.	Pending subject to completion of set up of new financial year on Scribe Accounting database. Clerk to expedite
To invoice football club for use of the grounds this season. Clerk to action.	Pending at the end of May

## FC23/54. To Comment on the planning application Reference DC/23/0701 – Old Clayton Boarding Storrington Road Washington West Sussex

*Demolition of existing kennels and cattery buildings/structures, and existing dwellings. Erection of a 60-bed care home (Class C2) and 8No. age-restricted bungalows (Class C3) with associated access, landscaping and other works (including relocation of existing staddle stone barn).*

Before the discussion, the Chairman declared an interest as one of the directors of the management company for Milford Grange (MG) which is adjacent to the kennels. He was permitted to remain in the room to report on residents' letter of objection to the scheme and a meeting with the developer. Residents' concerns related to issues with soft landscaping, privacy and drainage which he explained that the developer sought to address in the current proposals. He reported that the developer had indicated their intentions to lodge an appeal if the application is refused. At the end of his report he disclosed that the directors had accepted "without prejudice" an offer of a £20k donation from the developer to MG, payable if the application is permitted by HDC and on occupation of the first dwelling.

The Chairman was permitted to remain in the 'public gallery' for the Council's discussion of the application, and due to his pecuniary interest, he took no part in this or the voting. The Vice-Chairman then took over the meeting to chair a discussion of the amended application. It was noted that the developer had sought to address concerns about the original scheme by reducing the bulk and size of the proposed nursing home and providing further information regarding water neutrality. Cllr PH reported that these "tweaks" did nothing to address the status of the site which had been assessed in the Call for Sites process and roundly rejected for inclusion in the neighbourhood plan.

He reminded members that this was the principal reason that the HDC planning committee had refused the original application earlier this year, despite the officer recommendation for approval. An extract of the committee's decision was previously circulated which stated:



*'The proposal is contrary to the Storrington Sullington and Washington Neighbourhood Plan, being sited outside of the Built-up Area Boundary, with the development bulk and size inappropriate for a rural location directly across the road from the South Downs National Park, and which would significantly impact on the aims of the Neighbourhood Plan to retain green gaps between communities, and with water neutrality not proven satisfactorily. ....'*

Cllr PH explained it was important the application goes to committee for consideration and that HDC supports the parish's Neighbourhood Plan (NP), otherwise there was a risk the proposal will be "waived through" by officers. Members agreed that by permitting the development, it would set a dangerous precedent for other speculative applications in the parish, and there would be no point in the NP.

Cllr BH criticised the developer's tactics and the timing of the application when there have been significant changes of HDC membership in the local elections. He emphasised that the adoption of the NP was a democratic decision by HDC and that this should be the only focus. Otherwise it was easy to get "bogged down" with negotiations for improvements to the scheme.

Members also welcomed the support expressed by the neighbourhood planning partners at Storrington & Sullington Parish Council to re-state their objection to the application.

Cllr Fisher (HDC) pointed out that they intended to defend their Green Party's manifesto which included a pledge to defend the neighbourhood plan. Cllr Grech reassured the meeting that she would request that the application goes to committee for consideration.

The Vice-Chairman proposed and it was **RESOLVED** to make a very strong objection to the application due to its conflict with the NP, and reiterating the parish council's original reasons. To further request that the application goes to committee for consideration. Clerk to action.

The Chairman re-joined the meeting for the remaining business on the agenda.

**FC23/55. To Consider making a comment on the planning application Reference DC/22/1023 – Land East of Spring Gardens Washington West Sussex**

*Erection of a stable & kennel building and laying of hardstanding* – amended description

Members noted that the application was an amendment to the description to include the laying of hardstanding, and that there was no other information available to support this. The previous application was an amendment to include a kennel building which the council had made an objection because of possible noise nuisance to neighbours from kennelling dogs. **RESOLVED** to delegate any further comments to the Planning & Transport Committee.

Cllrs Beard, Fisher and Grech and a member of the public left the meeting. Councillors thanked them.

**FC23/56. To Report HDC and SDNPA Planning Decisions (for significant applications in the Washington parish)**

There were no reports.

**FC23/57. To Report on Planning Compliance case at Longbury Hill Wood, Rock Road – Breach of Condition Notice served in relation to Condition 7 of**

It was noted that HDC's legal team is instructed to instigate prosecution proceedings for alleged non-compliance with a breach of condition notice. This is regarding the temporary access and hardstanding on the area of woodland in Rock Road. Members welcomed the outcome. They agreed it was a good example of an achievement by the Parish Council through its persistence with enquiries about the enforcement.

**FC23/58. To Report on Planning Compliance case EN/23/0201 25/04/2023 Minchenden Sanctuary Lane Storrington RH20 3JD.**

*Alleged: breach of condition 4 of DC/16/2450 with regard to windows.*

The information was noted.



### FC23/59. To Report on HDC's Planning Compliance Team Statistics for April 2023

A report was previously circulated from HDC's Planning Compliance Team which showed that during April 2023, the planning authority received 50 new Planning Compliance investigations outside of the South Downs National Park Authority (SDNPA) boundaries, and 1 new case was opened within the South Downs National Park Authority boundaries.

The closure statistics for April were reported as follows:

#### EN Closure Statistics for 01/04/2023 to 30/04/2023

Year	Month	Complaints Closed	Reasons Closed				Closed within 90 days	Closed over 90 days	% Closed within 90 days
			No Breach	Breach Ceased	Plan App. Received	Not Expedient			
2023	April	28	7	2	12	7	21	7	75

It was further noted that whilst no Notices were issued in April, the Council's Legal department have been instructed to issue 7 Notices across the District as a whole, which are currently in the process of being drafted.

### FC23/60. To Report on Planning Appeals in the Parish

There were no reports of planning appeals lodged or decided in the parish.

### FC23/61. To Report on road closures in the parish.

A notification from the WSCC Carriageway and Footways Team was previously circulated. It reported that, subject to weather conditions, the Pike in Washington will be closed on Monday 15<sup>th</sup> of May 2023 to Friday 19<sup>th</sup> of May 2023, during off peak hours, for carriageway resurfacing. An alternative route for traffic will be signed on site and further information was available via [one.network](#). The information was noted.

### FC23/62. To Report any maintenance issues affecting Parish Council property outside the Recreation Ground and Agree any required action

A report of the recent break-in of allotment sheds on the council's site was previously circulated. It was noted that the police had attended but were unable to pursue an investigation due to insufficient evidence. The police had issued a crime number of **0264-09/05/2023** for the incident. They clerk had notified plot holders to make individual reports of any losses to the police via 101. The main entrance gate had since been secured with a padlock and chain at the request of one of the stewards. Members expressed their sympathy to those who had suffered damaged and lost property. They discussed the report and police advice on suggested security measures. One of the plot holders questioned that padlocking was unnecessary. He agreed it could indicate valuables behind the door but that sheds need to be secured to *"prevent the myriad of children playing in the woodland behind gaining access and potentially removing tools etc and injuring themselves."*

Councillors discussed this and the health and safety risks and liabilities regarding the site. It was understood that the Council had liability for the area around the plots and that plot holders had responsibility to insure against risks of any personal injury or damage to property on their own plots. There were also restrictions in the tenancy agreement on leaving chemicals on the site. It was noted that the incident was hopefully a one-off event but that if it happened again, and there was sufficient evidence, the police might be able to provide CCTV monitoring. After a further discussion it was **RESOLVED** to make enquiries with the Council's insurer regarding health and safety obligations and to discuss security of the site at the next OSRA Committee meeting.

### FC23/63. To Report the Council's Declaration of Compliance for staff pension re-enrolment duties.

It was noted that the clerk had submitted the council's Declaration of Compliance in re-enrolling eligible staff (the clerk) onto its pension scheme, due every three years from the original enrolment date in May 2017. A copy of the declaration was previously circulated.

### FC23/64. To Report the Clerk/RFO's 2022.23 Year End Financial Statement for the Council.

The clerk's (acting as Responsible Financial Officer) audited and signed Financial Statement for the



Year End March 2023 and supporting bank statements of the council's accounts were previously circulated. **RESOLVED** to **ACCEPT** the report was duly signed by the chairman.

**FC23/65. To Report the Council's current 2023.24 Budget Position.**

It was agreed to defer this to the next meeting pending completion of the set up for the new financial year on the council's accounting software.

**FC23/66. To Receive and Discuss the Council's Internal Audit Report Year End 31<sup>st</sup> March 2023**

The Internal Auditor reported a clean audit for the Year End 31<sup>st</sup> March 2023. A copy of the report was previously circulated. Members reviewed and **RESOLVED** to **APPROVE** the recommendation to open a further bank account to receive future CIL (Community infrastructure Levy) monies so that the council's funds remain protected under the FSCA (Financial Services Compensation Scheme) threshold of £85k. Clerk to action. They also considered the effectiveness of the Internal Audit and **NOTED** the Report.

**FC23/67. To Consider and Agree responses to the Council's Annual Governance Statement 2022.23**

Members reviewed the Section 1 Annual Governance Statement of the Annual Governance Statement (AGAR) 2022/23, informed by the Internal Audit Report and the Council's processes.

**RESOLVED** to **APPROVE** that the council responds with 'Yes' to each of the 9 statements and that Section 1 is duly signed by the chairman and the clerk.

**FC23/68. To Consider and Agree Annual Accounting Statement 2022.23**

The figures in Section 2 the Annual Accounting Statement (AGAR) 2022/23 were reviewed. They had been previously signed by the clerk acting as the RFO, as required.

**RESOLVED** to **APPROVE** the Section 2 of the Annual Accounting Statement 2022.23 to be duly signed by the chairman.

Members **NOTED** the following additional information that was to be submitted with the AGAR 2021/2023:

- Bank reconciliation as at 31st March 2023
- Summary and detailed explanation of Significant Variances between 2021/22 and 2022/23 – the Auditor was satisfied this contained "*sufficient narrative and quantitative information for the External Auditor.*"
- Explanation of for the level of reserves in Box 7 of the Accounting Statement.

**FC23/69. To Agree the dates for the period of exercise of public rights.**

It was **RESOLVED** to approve the dates for the period of exercise of public rights from 5<sup>th</sup> June to 4<sup>th</sup> July 2023 inclusive.

**FC23/70. To Consider an invitation to the Horsham Association of Local Councils' AGM on 26h July 2023**

It was reported that the HALC AGM would take place on 26<sup>th</sup> July 2023 at 5.30pm at the Horsham District council offices. The chairman indicated he would try to attend, subject to his availability. He asked the clerk to remind him of the date so that he can respond to the invitation.

**FC23/71. Washington Recreation Ground Charity Matters**

**FC23/72. To Report any urgent maintenance issues on the Recreation Ground and Agree any required action – This item is for urgent matters which cannot wait until the next OSRA meeting**

It was reported that the football club had installed their storage unit against the back wall of the Village Hall directly on the grass, and not by the MUGA on a cell paving base, as agreed by the OSRA Committee. The unit's doors were open and accessible to the contents which included tins of line marking paint. Following a discussion it was **RESOLVED** the Clerk would raise this with the club after the meeting.

Clerk to action and update the next OSRA meeting.

**FC23/73. To Report Year End 2022.23 Annual Return for the Washington Recreation Ground Charity**



It was agreed to defer this item to the next Full Council meeting.

**FC23/74. To Report the Draft Minutes of the Open Spaces and Planning & Transport Committees on 17<sup>th</sup> April 2023.**

It was noted that there were no recommendations for consideration at this meeting.

**FC23/75. To Report the draft minutes of the HALC meeting in February and HALC Chairman's letter to HDC.**

The draft minutes of the HALC (Horsham Association of Local Councils) meeting in February 2023 and letter from the chairman Malcolm Eastwood to HDC (Horsham District Council) regarding the Local Plan, were previously circulated and noted.

**FC23/76. To Consider supporting a motion for HALC members to be able to vote on whether to support the Local Plan when it is produced by HDC**

It was noted that this item had been deferred from the last meeting. Members considered the proposal from Storrington & Sullington Parish Council (SSPC) for a motion to be tabled at the HALC AGM on 23<sup>rd</sup> July 2023, giving HALC members the opportunity to vote upon whether to support the Horsham District Local Plan when a draft version is produced and made available. A full extract of the proposal with supporting information from the SSPC clerk were previously circulated. Members agreed that the proposal would at least allow the voices of the parish councils to be collectively heard.

Following a discussion members **RESOLVED** to be a seconder to the motion. Clerk to notify the SSPC Clerk.

**FC23/77. To Report the draft Minutes of the CIL Working Party meeting on 27<sup>th</sup> April 2023.**

The draft minutes of the CIL Working Party meeting on 27<sup>th</sup> April last to discuss projects which may benefit from the parish's CIL monies, were previously circulated and noted.

A revised CIL Spending Report was also circulated to include the council's commitment of £666 towards the new bus stop light in London Road. Cllr BH, chairman of the Working Party, reported that the recommendations of projects would be reported for discussion at the next Full Council meeting on 5<sup>th</sup> June 2023. The information was noted.

**FC23/78. To Report on the Site Meeting with West Sussex Highways 5<sup>th</sup> May 2023 to discuss traffic calming solutions for speeding on London Road.**

Members heard a report of the site meeting with Mr James Strachan, WSCC Assistant Area Highway Manager for the Central Area, and attended by Cllrs BH, PH and JL. Cllr JL reported that Mr Strachan had been very surprised at the location of the speed signs in the village and that there was no gradual decrease, especially coming from north to south through the village. He had suggested putting the 30mph limit further south with yellow-backing to 'make motorists think.' He would also be supportive of moveable SIDs (Speed Indicator Devices). Cllr BH added that the officer had suggested the Council puts together a proposal which he would assess, and that there would be no requirement for a TRO or cost to the Council other than providing the SIDs. Cllr JL also reported that the members had been made aware of discussions between Highways officers and a group of residents about the installation of chargeable parking bays. This was aimed at addressing the parking issues outside the pub but the Council had not been previously notified or invited to comment. Cllr JT pointed out that Cllr Paul Marshall had already indicated he would not support any parking restrictions along the London Road in order that it remains freely accessible to users of the national park.

The reports were noted and it was agreed that proposals discussed at the site meeting would be considered by the Planning & Transport Committee for recommendation.

**FC23/79. To Approve Payments**

The following payments totalling £5,450.57 were previously circulated. Points about the costs of the memorial bench and the annual premium package for website hosting and support were reviewed. Following a discussion it was **RESOLVED** to **APPROVE** the **£5,450.57** payments subject to whether the Council can opt for a reduced website hosting package. Clerk to review this and to authorise any reduction in payment for the website hosting, in consultation with the chairman and vice-chairman under delegated powers.



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
<b>TOTAL</b>			<b>5,450.57</b>

### FC23/80. To Report and Agree the financial reports

Bank reconciliations and financial reports for April 2023 were previously circulated.

**RESOLVED to AGREE** the financial reports as follows:

Outstanding purchase orders: **£378.00** Post Box address\* (\*emailed Royal Mail invoice reminder)

Outstanding sales invoices: 0

Outstanding CIL (Community Infrastructure Levy): **£13,423.91** (Vineyards development)

Income: £20, 415 first payment of the 2023.24 parish precept.

Reconciled Bank Balances (Lloyds): **£ 70,545.46**

Reconciled Bank Balance (Nationwide): **£85,419.26**

### FC23/81. VAT

It was noted that Q1 2023/24 VAT will be reported in July 2023

### FC23/82. PAYE and National Insurance contributions

It was noted that Q1 2023/24 Tax and insurance contributions will be reported in July 2023

### FC23/83. To Report correspondence received

A copy of the correspondence report was previously circulated. The clerk reported that she had received an email (3.5.2023) from HDC's Environmental Services Supervisor that bags from a litter pick had been left in the litter bins in Washington village. He had asked if it was possible for the litter pickers to put the bags to the side of the bin with the handles tied. Otherwise, they fill the bins up, encourage littering in the area, as well as making the bins extremely heavy. Cllr JL reported that it could not have been the litter pickers from the recent collection as they had brought their bags to her home for disposal. The clerk had informed HDC that the litter warden uses the council's own bin by the hall. Clerk to inform the HDC Supervisor.

### FC23/84. Clerk's Report

- **GDPR (General Data Protection Regulation)**

Councillors were reminded to delete general email correspondence over 6 months in accordance with the Council's privacy and file retention policies published on the website at:

<https://washingtonparish.org.uk>

### FC23/85. To Receive items for the next agenda

Cllr BH queried why the Jubilee tree had not been planted on the Recreation Ground. The clerk advised that the council had previously agreed that the recommended location would conflict with the use of the grounds for cricket and football. Cllr BH asked when this was. The Clerk agreed to search for the minute resolution after the meeting and let him know.

Cllr JT reported that a resident in the village had informed him they were in possession of a silver horticultural



cup which may belong to the Parish Council. The Clerk suggested this is discussed by the OSRA Committee.

**FC23/86. Dates and time of next meetings at Washington Village Memorial Hall (Dore Room).**

The following meeting dates were noted:

**Planning & Transport Committee:** Monday 22<sup>nd</sup> May 2023, 7: 00pm

**Open Spaces Committee:** Monday 22<sup>nd</sup> May 2023, 7:45pm

**Full Council Meeting:** Monday 5<sup>th</sup> June, 7:30pm

**FC23/87. To resolve, under the Public Bodies (Admissions to Meetings) Act 1960, in accordance with Standing Orders 3d to exclude the press and public on the grounds that the confidential matters to be discussed under item 17 and will involve disclosure of privileged and sensitive information which would be inappropriate to put in the public domain.**

It was **RESOLVED** to exclude the Public and Press from the next item in accordance with the Council's Standing Orders because the information contains legal advice which is privileged and is not disclosable to the public.

**FC23/88. To Discuss a request from the Rampion2 land agents for a 12-month licence to access the Recreation Ground for surveys.**

It was reported that agents for the Rampion 2 project had requested (19<sup>th</sup> April 2023) the council's consent for noise and vibration surveys in preparation for the application of a Development Consent Order.

Following a discussion it was **RESOLVED** to note the agent's request for surveys and a 12-month license; to seek further legal advice on the Council's position as Trustee to the grounds regarding negotiations of Heads of Terms and compensation. Clerk to action and report to the next meeting.

*There being no further business to transact, the meeting was closed at 9:50 hours.*

Signed.....

Dated..... 05/06/23 .....

**Acronyms**

AGM Annual General Meeting

AIRS Action in Rural Sussex

AGAR Annual Governance and Accountability Return

CIL Community Infrastructure Levy

CHS Community Highways Scheme

CSW Community Speed Watch

DCO Development Consent Order

DPO Data Protection Officer

HALC Horsham Association of Local Councils

HDC Horsham District Council

HDPF Horsham District Planning Framework

HAMSVA Horsham and Mid Sussex Voluntary Association

ICO Information Commission Office

LGS Local Green Space

NALC National Association of Local Councils

SSWNP: Storrington & Sullington and Washington Neighbourhood Plan

NPPF National Planning Policy Framework



**PROW Public Rights of Way**  
**SDNPA South Downs National Park Authority**  
**SDNP South Downs National Park**  
**SHELAA Strategic Housing Economic Land Availability Assessment**  
**SID Speed Indicator Device**  
**SLCC Society of Local Council Clerks**  
**TPO Tree Preservation Order**  
**TRO Traffic Regulation Order**  
**TTRO Temporary Traffic Regulation Order**  
**VAS Vehicle Activation Device**  
**WPC Washington Parish Council**  
**WSALC West Sussex Association of Local Councils**  
**WSCC West Sussex County Council**



## Washington Parish Council

## Revised Payments List FC May 2023 – to Approve amendment at FC June 2023

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
32	17/04/2023	FC Apr 2023	Lloyds Current	-	Refuse Collection	HDC	Z	8.60		8.60
31	09/05/2023	FC May 2023	Lloyds Current	-	Pension	NEST	Z	108.74		108.74
18	12/05/2023	FC May 2023	Lloyds Current	-	Office equipment	Tesco	S	135.82	27.17	162.99
19	12/05/2023	FC May 2023	Lloyds Current	-	Office equipment	Currys Retail Ltd	S	24.98	5.00	29.98
24	13/05/2023	FC May 2023	Lloyds Current	-	Grounds maintenance	Sussex Land Services Ltd	S	445.80	89.16	534.96
10	16/05/2023	FC May 2023	Lloyds Current	-	Clerk's salary (net)	Washington Parish	Z	1,683.30		1,683.30
11	16/05/2023	FC May 2023	Lloyds Current	-	Clerks travel	Washington Parish	Z	9.45		9.45
15	16/05/2023	FC May 2023	Lloyds Current	-	Stationery	Tesco	S	36.37	7.28	43.65
12	16/05/2023	FC May 2023	Lloyds Current	-	Office phone contract	Tesco	Z	11.44		11.44
13	16/05/2023	FC May 2023	Lloyds Current	-	Clerk's electricity	Washington Parish	Z	26.00		26.00
14	16/05/2023	FC May 2023	Lloyds Current	-	Monthly broadband	Washington Parish	Z	20.00		20.00
20	16/05/2023	FC May 2023	Lloyds Current	-	Litter warden	Stella Russell	Z	397.12		397.12
16	16/05/2023	FC May 2023	Lloyds Current	-	Stationery	Tesco	S	13.96	2.79	16.75
17	16/05/2023	FC May 2023	Lloyds Current	-	Stationery	Tesco	S	12.50	2.50	15.00
22	16/05/2023	FC May 2023	Lloyds Current	-	Scribe End of Year Health	Starboard Systems	S	39.00	7.80	46.80
21	16/05/2023	FC May 2023	Lloyds Current	-	Repairs and maintenance	Mr Jon Bryant	Z	20.19		20.19
23	16/05/2023	FC May 2023	Lloyds Current	-	APM refreshments	Washington Parish	Z	123.80		123.80
25	16/05/2023	FC May 2023	Lloyds Current	-	Subscription	WSALC	Z	722.62		722.62
26	16/05/2023	FC May 2023	Lloyds Current	-	Audit	Mulberry & Co	S	150.00	30.00	180.00
27	16/05/2023	FC May 2023	Lloyds Current	-	Memorial bench	Derek Collis/DelWood	Z	350.00		350.00
29	16/05/2023	FC May 2023	Lloyds Current	-	Website hosting and	TEEC Limited	S	240.00	48.00	288.00
30	16/05/2023	FC May 2023	Lloyds Current	-	Website hosting and	TEEC Limited	S	129.99	26.00	155.99
28	16/05/2023	FC May 2023	Lloyds Current	-	Heated Defibrillator	Defib Store Ltd	S	401.00	80.20	481.20
<b>Total</b>								<b>5,110.68</b>	<b>325.90</b>	<b>5,436.58</b>

To approve the following amendment: invoice £20.19 to J Bryant for allotment gate padlock. Shown incorrectly as £31.18 on Payments List approved at FC May 2023.

Correct amount authorised and paid online. Reconciled in May 2023 current account.

SLAVED  
FC June 5th  
2023