

Washington Parish Council : Pavments Schedule - FC June 2025 - PUBLIC

Vouche Code	Date	Description	Supplier	Net	VAT	Total
38 Parish recreation ground maintenanc	30/04/2025	Grounds maintenance - Apr 2025	Sussex Land Services Ltd	£ 493.60	£ 98.72	£ 592.32
39 Parish recreation ground maintenanc	28/05/2025	Ground maintenance - April 2025	Sussex Land Services Ltd	£ 493.60	£ 98.72	£ 592.32
40 Litter warden / litter clearance	28/05/2025	Litter picking - May 2025	S. Russell	£ 166.72	£ -	£ 166.72
41 Repairs and Maintenance (NOT recreation ground)	02/06/2025	Allotment maintenance	M.Turley	£ 27.23	£ -	£ 27.23
42 Training - Planning	02/06/2025	Training	WSALC	£ 40.00	£ 8.00	£ 48.00
43 HMRC Employer contributions	02/06/2025	PAYROLL - contributions March 2025/PAID	HMRC	£ 550.36	£ -	£ 550.36
44 HMRC Employer contributions	02/06/2025	PAYROLL - contributions May 2025	HMRC	£ 608.53	£ -	£ 608.53
45 Clerk's salary and expenses - May 2025	02/06/2025	Clerk salary	Z Savill	£ 1,877.41	£ -	£ 1,877.41
50 Clerk's Pension	02/06/2025	Pension - May 2025	NEST	£ 201.89	£ -	£ 201.89
51 Office expenses	02/06/2025	Payroll services	LivePay	£ 65.00	£ 13.00	£ 78.00
52 Repairs and Maintenance (NOT recreation ground)	02/06/2025	Graveyard maintenance	J Gumbrill Monumental Mason	£ 125.00	£ 25.00	£ 150.00
53 Training - Finance & Governance Networking Day	02/06/2025	Training	Mulberry Local Authority Services Ltd	£ 25.00	£ 5.00	£ 30.00
Total				£ 4,674.34	£ 248.44	£ 4,922.78