

Washington Parish Council
PAYMENTS TO APPROVE – FC 6th MARCH 2023

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
170 Clerk's salary net	06/03/2023	FC 6th Mar	Lloyds Current	Online	Clerks salary (net)	Zoe Savill	Z	1,562.56		1,562.56
171 Clerk's expenses	02/03/2023	FC 6th Mar	Lloyds Current	Online	Clerk's electricity	Washington Parish	Z	10.00		10.00
172 Office expenses	02/03/2023	FC 6th Mar	Lloyds Current	Online	Office Telephone	Washington Parish	Z	10.54		10.54
173 Office expenses	02/03/2023	FC 6th Mar	Lloyds Current	Online	Stationery	SCribbling shop	S	17.36	3.47	20.83
174 Office expenses	06/03/2023	FC 6th Mar	Lloyds Current	Online	Stationery	Tesco	S	47.58	9.52	57.10
175 Clerk's expenses	02/03/2023	FC 6th Mar	Lloyds Current	Online	Clerk's Mileage	Washington Parish	Z	13.05		13.05
176 Parish recreation ground	06/03/2023	FC 6th Mar	Lloyds Current	Online	Grounds maintenance	Sussex Land Services Ltd	S	220.00	44.00	264.00
177 HDC Dog Bin cleansing	06/03/2023	FC 6th Mar	Lloyds Current	Online	Dog bin emptying	Horsham District Council	Z	37.96		37.96
178 Litter warden / litter	06/03/2023	FC 6th Mar	Lloyds Current	Online	Litter warden	Stella Russell	Z	230.40		230.40
179 Treeworks (Recreation	06/03/2023	FC 6th Mar	Lloyds Current	Online	Tree Management	Total Tree Care Ltd	S	895.00	179.00	1,074.00
180 Clerk's Pension	06/03/2023	FC 6th Mar	Lloyds Current	Direct Debit	Pension	NEST	Z	95.55		95.55
Total								3,140.00	235.99	3,375.99