

Washington Parish Council
REVISED PAYMENTS LIST TO APPROVE - FC 3r JULY 2023

Voucher	Cheque	Name	Description	Amount
46		Washington Parish Council	Clerks salary (net)	1,683.30
47		Washington Parish Council	Clerk's Mileage	18.45
48		Tesco	Phone	9.00
49		Washington Parish Council	Monthly broadband	20.00
50		Washington Parish Council	Clerk's electricity	26.00
51		Washington Parish Council	Postage	1.60
52		Tesco	Stationery	4.75
53		SCribbling shop	Stationery	24.30
54		Mole Country Stores	Stationery	13.98
55		NEST	Pension	108.74
56		J Electrical Services	Day & Night Meter	354.00
57		Sussex Land Services Ltd	Recreation ground maintenance	534.96
58		Derek Collis/DelWood	Repairs and maintenance	195.00
59		Derek Collis/DelWood	Repairs and maintenance	245.00
60		HMRC	Tax & NICs	1,528.80
61		Sussex Land Services Ltd	Grass Cutting	534.96
			TOTAL	5,302.84