

# Washington Parish Council

## PAYMENTS SCHEDULE - FC Sep 2024

<b>Vouche Code</b>	<b>Description</b>	<b>Supplier</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>	
78-83	Clerk's net salary & Expenses	Clerk salary - Aug 2024	Z Savill	1,867.31	1,867.31	
84	Office expenses	Stationery	A Lisher	10.98	10.98	
85	Repairs to Rec & Play Area	Maintenance	Hags-Smp Ltd	376.00	75.20	451.20
86	Training	Training	Mulberry Local Authority Services Ltd	100.00	20.00	120.00
87	Treeworks (Recreation Ground)	Tree Surgery - HS2 works	Sawing Heights Tree Surgery	2,650.00		2,650.00
88	Parish recreation ground maintenance	Grasscutting - July	Sussex Land Services Ltd	477.12	95.42	572.54
89	Litter warden / litter clearance	Litter collection - July	Stella Russell	166.72		166.72
90	Subscriptions and legal fees	Parish Online - Digital Mapping	Parish Online	80.00	16.00	96.00
92	Parish recreation ground maintenance	Hedgecutting - July	Sussex Land Services Ltd	415.00	83.00	498.00
91	Clerk's Pension	Pension - Aug 2024	NEST	196.00		196.00
		<b>Total</b>	<b>6,339.13</b>	<b>289.62</b>	<b>6,628.75</b>	