

Washington Parish Council

Payments Schedule amended - FC Oct 2024

Voucher	Name	Description	Amount
93	Z Savill	Clerk salary	£ 1,888.23
100	Stella Russell	Litter - August 2024	£ 166.72
101	Stella Russell	Litter - September 2024	£ 166.72
102	HMRC	Tax & NICs	£ 1,484.13
103	Viking Office UK Limited	Stationery	£ 51.67
104	Royal Mail	PO BOX Address	£ 424.20
105	Southern Pest Control Group	Pest Control	£ 550.00
106	Sussex Land Services Ltd	Grounds maintenance August 2024	£ 572.54
107	Horsham District Council	Dog bin emptying	£ 40.95
108	Moore	External auditor	£ 378.00
109	NEST	Pension - Sep 2024	£ 196.00
110	Delwood	Repairs to the Rec & Play Area	£ 1,985.00
		TOTAL	£ 7,904.16