

Washington Parish Council

Schedule of Payments Approved - FC Meeting January 2025

Voucher	Invoice	Name	Description	£ Amount
140-145	Dec-24	Z Savill	Clerk salary & Expenditure - Dec 20	1,853.01
146	22383239	Horsham District Council	Dog bin emptying	40.95
147	A093D6401631	JNJ Storage	Storage	744.56
148	WA20240753	Wilbar Associates Ltd	Installation solar panel Speed Indict	216.00
149	WA20240754	Wilbar Associates Ltd	2025 Annual Maintenance of SIDs	1,248.00 Deferrred
150	GBP01427094202826058	NEST	Pension	196.00
151	135	S Russell	Litter warden	166.72
			Sub TOTAL	4,465.24
			TOTAL	3,217.24 Approved