

**Washington Parish Council**  
**Payments to Approve at Full Council on 01/02/2021**

Voucher	Cheque	Code	Name	Description	Amount
117	Online	1 - Clerk's salary net	Zoe Savill	Clerks salary (net)	1,089.46
118	Online	3 - Clerk's expenses	Zoe Savill	Clerk's Mileage	13.41
119	Online	5 - Office expenses	Zoe Savill	Clerk's phone	10.00
120	Online	3 - Clerk's expenses	Zoe Savill	Clerk's electricity	10.00
121	Online	5 - Office expenses	Screwfix	Maintenance	2.89
122	Direct Debit	75 - Clerk's Pension	NEST	Pension	48.70
123	Online	82 - Repairs to Rec & Play	Mr T J Marvell	Maintenance	190.00
124	Online	8 - Subsriptions and legal fees	National Allotment Society	Subscription	66.00
125	PAID	18 - HDC Dog Bin cleansing	Horsham District Council	Dog bin emptying	34.45*
<b>TOTAL</b>					<b>1,464.91</b>

\*Approved by OSRA Committee on 18/01/2021 and paid online 19/01/2021