

Washington Parish Council
Payments to approve – Full Council Meeting 4 January 2021

Voucher	Cheque	Code	Name	Description	Amount
108	Online	2 - HMRC Employer	HMRC	Tax & NICs	490.20
109	Online	1 - Clerk's salary net	Zoe Savill	Clerks salary (net)	1,090.22
110	Online	1 - Clerk's salary net	Zoe Savill	Clerk's overtime	12.16
111	Online	3 - Clerk's expenses	Zoe Savill	Clerk's Mileage	2.25
112	Online	3 - Clerk's expenses	Zoe Savill	Clerk's electricity	10.00
113	Online	5 - Office expenses	Zoe Savill	Clerk's phone	12.50
114	Online	5 - Office expenses	Zoe Savill	Postage	26.38
115	Online	5 - Office expenses	Tesco	Stationery	37.25
116	Direct Debit	75 - Clerk's Pension	NEST	Pension	48.70
TOTAL					1,729.66