

Washington Parish Council
PAYMENTS TO APPROVE – FC 6th September 2021

Voucher	Cheque	Code	Name	Description	Amount
78	Online	82 - Repairs to Rec & Play	Derek Collis/DelWood	Maintenance	1,240.00
79	Online	18 - HDC Dog Bin cleansing	Horsham District Council	Dog bin emptying	34.45
80	Online	75 - Clerk's Pension	NEST	Pension	61.95
81	Online	1 - Clerk's salary net	Zoe Savill	Clerk's salary (net)	1,174.21
82	Online	16 - Clerk's Overtime	Zoe Savill	Clerk's overtime	51.27
83	Online	3 - Clerk's expenses	Zoe Savill	Clerk's Mileage	4.05
84	Online	5 - Office expenses	Bitfender	Subscription	39.99
85	Online	5 - Office expenses	Tesco	Phone	10.34
86	Online	5 - Office expenses	Lloyds Pharmacy	Covid safety	10.08
87	Online	3 - Clerk's expenses	Zoe Savill	Clerk's electricity	10.00
TOTAL					2,636.34