

**Washington Parish Council**  
**PAYMENTS To Approve - FC Jan 2024**

| <b>Voucher</b> | <b>Name</b>                              | <b>Description</b>                 | <b>Amount</b>    |
|----------------|--|------------------------------------|------------------|
| 140            | JNJ Stodge                               | Storage                            | 778.08           |
| 141            | Stella Russell                           | Litter warden                      | 166.72           |
| 142            | Wilbar Associates Ltd                    | Speed Indicator Devices            | 2,262.00         |
| 143            | Horsham District Council                 | Refuse Collection                  | 9.00             |
| 144            | Washington Village Hall Memorial Hall Ch | CIL Grant                          | 4,299.00         |
| 145            | Washington Village Hall Memorial Hall Ch | CIL Grant                          | 1,246.00         |
| 146            | Washington Village Hall Memorial Hall Ch | Grounds maintenance                | 534.96           |
| 147            | NEST                                     | Pension                            | 108.74           |
| 148            | HMRC                                     | PAYE                               | 1,528.80         |
| 149-153        | Z Savill                                 | Clerk Salary & Expenses - Dec 2023 | 1,775.20         |
|                |  | <b>TOTAL</b>                       | <b>12,708.50</b> |

