

Washington Parish Council
PAYMENTS SCHEDULE to APPROVE FC OCTOBER 2023

Voucher	Cheque	Name	Description	Amount
93		Washington Parish Council	Clerk salary	1,683.30
94		Washington Parish Council	Clerk's electricity	26.00
95		Washington Parish Council	Broadband	20.00
96		Tesco	Office phone	9.00
97		Washington Parish Council	Clerk's Mileage	20.61
98		Gladstore LTD	Stationery	32.48
99		Amazon EU	Stationery	30.95
100		Tesco	Stationery	3.50
101		POst office	Stationery	3.05
102		Sussex Land Services Ltd	Grass & Hedge Cutting	534.96
103		HMRC	HMRC	1,528.80
104		NEST	Pension	108.74
105		Rabbit Group	Allotment skip	447.60
			TOTAL	4,448.99