

Washington Parish Council Payments Schedule to be approved FC April 2024

Voucher	Name	Description	Amount
1	NEST	Pension Mar 2024	216.78
2	NEST	Pension backpayment May 2020-Jan 2024	697.56
3	HMRC	Tax & NICs	1,558.51
4	Stella Russell	Litter warden	166.72
5	WSALC	Subscription	739.26
6	Hags-Smp Ltd	Play Area safety surface	887.11
7	Sussex Land Services Ltd	Hedge Cutting	714.00
8	Horsham District Council	Dog bin emptying	40.95
9	Horsham District Council	Litter Bin emptying	9.00
10	Washington Village Hall Memorial Hall Charity	CIL Grant	1,349.00
11-16	Z Savill	Clerks salary (net) & expenses	1,814.78
Total to pay			8,193.67