

STEEPLE ASHTON PARISH COUNCIL

PAYMENT SCHEDULE –24th August 2023

Payee	Detail	Amount	ND	RL/JC	Budget heading
SA Village Hall	Hall hire July	54.00			Hall hire
SA Newsletter	NP advert	50.00			Neighbourhood Planning
Lynda Beaven	Dog poo bags	18.99			Dog Life campaign
Cllr Leonard	Fencing repair materials	94.00			Parish maintenance
HMRC	PAYE August	170.84			Salary
Nicola Duke	Salary August	651.84			Salary
Stuart Thorburn	Play area inspections	150.00			Play area inspections
	TOTAL PAYMENTS APPROVED	£1189.67			