

STEEPLE ASHTON PARISH COUNCIL

PAYMENT SCHEDULE –20th December 2023

Payee	Detail	Amount	ND	RL/JC	Budget heading
Netwise	Annual website hosting	396.00			Website
Stuart Thorburn	Play area inspections	150.00			Play area inspections
Nicola Duke	Salary Dec and signs	669.12			Salaries/admin
HMRC	PAYE/NI December	170.84			PAYE/NI
David Owen	Payroll admin fee	109.20			Payroll Admin
D R Pittams	Grounds November/December	384.00			Grounds maintenance
SA Village Hall	Hall hire November	27.00			Hall hire
Master Land and Planning	NPSG consultancy	1500.00			Neighbourhood Plan EMR
Paula Boardman	Christmas expenses	97.78			Christmas Event