

STEEPLE ASHTON PARISH COUNCIL

PAYMENT SCHEDULE –29 January 2024

Payee	Detail	Amount	ND	RL/JC	Budget heading
Stuart Thorburn	Play area inspections	150.00			Play area inspections
Nicola Duke	Salary Jan and arrears	1039.16			Salaries
HMRC	PAYE/NI December	375.28			PAYE/NI
SA Village Hall	Hall hire December	18.00			Hall hire
Jennie Willis	Christmas event – sweets	31.65			Christmas Event
Microshade	Annual hosting fee	522.90			IT subscriptions
Paula Boardman	Reimburse NP printing	22.20			Neighbourhood Plan
Melanie Burge	Christmas event – various	132.49			Christmas Event
Fran Buffery-King	Reimburse NP printing	200.00			Neighbourhood Plan
AM Print & Copy	NP printing	104.00			Neighbourhood Plan
Master Land & Planning	Stage 2 NP support	1560.00			Neighbourhood Plan