

STEEPLE ASHTON PARISH COUNCIL

PAYMENT SCHEDULE –27th November 2023

Payee	Detail	Amount	ND	RL/JC	Budget heading
Cllr Rob Leonard	Reimburse repair goal posts	32.46			Play area general maintenance
Lynda Beaven	Dog poo bags	18.99			Dog waste campaign
Reece Safety Products	Grit bin (Agreed November PC)	115.72			Grit bins
Acer Tree Surgeons	Tree works play areas	528.00			Tree works
SA Newsletter	NPSG advert	25.00			NPSG
Sa Village Hall	Hall hire October	71.00			Hall hire
HMRC	PAYE November	170.84			PAYE/NI
Nicola Duke	Salary November	651.84			Salaries
Stuart Thorburn	Play area checks	150.00			Play area inspections