

STEEPLE ASHTON PARISH COUNCIL

PAYMENT SCHEDULE – 29th March 2024

Payee	Detail	Amount	ND	RL/JC	Budget heading
SA Village Hall	Hall hire February March	36.00			Hall hire
D R Pittams	Winter grounds maintenance	192.00			Grass cutting – various
S Thorburn	Play area inspections	150.00			Play area inspections
N Duke	Salary March	655.36			Clerks salary
HMRC	PAYE/NI March	178.82			PAYE/NI
SA Guides	Annual grant	500.00			Grants
Geosphere	Parish Online subs	72.00			NP
Master Land & Planning	NP consultancy support	3780.00			NP
Lynda Beaven	Dog poo bags	18.99			Dog Life campaign
Acer Tree Surgeons	Woodchip and delivery	96.00			St Mary's
Wiltshire Pension Fund	Pension contributions March	218.45			Clerks Pension