

STEEPLE ASHTON PARISH COUNCIL

PAYMENT SCHEDULE – AUGUST 2024

Payee	Detail	Amount	ND	RL/JC	Budget heading
Wiltshire Pension	Pension contributions August	218.45			ERS Pension
Stuart Thorburn	Play area inspections July	150.00			Play area inspections
Goodings Accounts	Payroll fee April May and August	60.00			Payroll admin charges
D R Pittams	Summer grounds	466.00			Grass cutting various
Wiltshire Council	LHFIG contribution	376.99			Highways EMR
Nicola Duke	Salary August	655.36			Clerks salary
HMRC	PAYE/NI August	178.82			PAYE/NI
Community Heartbeat	Annual support costs – defibrillator	162.00			Subscriptions