

**ILTON PARISH COUNCIL
SCHEDULE OF PAYMENTS FOR APPROVAL AUGUST 2024**

Invoice Number	Supplier	Description	Amount
75467075	Bradfords Building Supplies	Tarpaulin & batten	56.87 PAID
	Sally Ripley	Expenses (mileage for June SAPF training course)	26.15 PAID
24126	Sibley Landscapes	Churchyard footpath installation	15,666 PAID
19965	Cowling Agriculture	Servicing of mower blade on tractor	72 PAID
	Clerk/RFO salary	Additional 47.5 hours worked in June (approved July)	*
	Clerk/RFO salary	Monthly pay Aug 24	*
	HMRC	PAYE/NI for month 4	tbc
0959	SALC	Annual Membership 24/25	302.54
0612/1148/1339/2778/2812	SALC	Outstanding invoices 2022 - 2023	180
1855	Homefield Equestrian Ltd	Verge works at Frost Lane	480
314	George Montague Countryside Services	August contract payment	3480
70847	Play Company	Annual Inspection – play park & MUGA/Gym	156
	HM Land Registry	Fee for upgrade of title for Copse Lane Car Park	40
	Parrett Internal Drainage Board	Annual fee for drainage of agricultural land Apr 24- Mar 25	13.14

*Redacted

Note: additional payments may be added for approval at the meeting

REGULAR PAYMENTS

DIRECT DEBIT	GREEN ENERGY	MUGA electricity	Monthly - variable