

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

Invoice Number	Supplier	Description	Amount
101050B	Elite Playground Inspections	Repairs to skate park/parts for Multiplay & Gym	420 PAID
101050A	Elite Playground Inspections	Repairs to seesaw	1422 PAID
	Clerk/RFO salary	Additional 34.75 hours worked in May (approved June)	*
	Clerk/RFO salary	Monthly pay July 24	*
	HMRC	PAYE/NI for month 3	tbc
3196	SALC	Cllr training – Essentials Part 1	30
3290	SALC	Clerk training - GDPR	35
3275	SALC	Cllr training – Code of Conduct	25
308	George Montague Countryside Services	July contract payment	3480
309	George Montague Countryside Services	Copse Lane hedge cutting – emergency works June	300
3410	Macs Design & Print	Merryfield Messenger printing	79
75438155	Bradford's Building Supplies	Gaffer tape	8.38
19762	Cowling Agriculture	Annual tractor service	450

*Redacted

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

REGULAR PAYMENTS

DIRECT DEBIT	GREEN ENERGY	MUGA electricity	Monthly - variable