

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

Invoice Number	Supplier	Description	Amount
<i>PAID 2489127</i>	<i>Dave Andrews</i>	<i>Timber trail renovation</i>	<i>1296</i>
<i>PAID 2435</i>	<i>Ilminster Youth Club (Memorial Hall)</i>	<i>Grant – hall hire</i>	<i>280</i>
<i>PAID</i>	<i>Jacqueline Bennett</i>	<i>Reimburse costs for Remembrance Breakfast</i>	<i>51.98</i>
<i>PAID</i>	<i>Andrew Pidgeon</i>	<i>Reimburse hazard sign & safety signage</i>	<i>30.44</i>
<i>PAID</i>	<i>Local Resident</i>	<i>Reimburse cemetery fees</i>	<i>300</i>
	Clerk/RFO salary	Monthly pay DEC 24 (15 hrs per week)	*
	HMRC	PAYE/NI for month 8	tbc
21046	MH Goals	Free standing steel football goals (junior)	1537.92

*Redacted

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

REGULAR PAYMENTS

DIRECT DEBIT	VALDA	MUGA electricity	Monthly - variable