

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

Invoice Number	Supplier	Description	Amount
<i>PAID 3629</i>	<i>Mac Design & Print</i>	<i>Play park signage</i>	<i>308.10</i>
<i>PAID 538771429</i>	<i>Advisory Insurance Brokers Ltd</i>	<i>Tractor insurance renewal Nov 24 – Nov 25</i>	<i>374.94</i>
<i>PAID 24153</i>	<i>Sibley Landscapes</i>	<i>Hedge works - Final payment</i>	<i>452.40</i>
<i>PAID</i>	<i>Poppy Appeal</i>	<i>Remembrance Wreath</i>	<i>25</i>
	Clerk/RFO salary	Monthly pay Nov 24 (15 hrs per week)	*
	HMRC	PAYE/NI for month 7	tbc
140253	Crewkerne Horticultural	Mower annual service	339.11
140955	Crewkerne Horticultural	Strimmer annual service	157.16

*Redacted

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

REGULAR PAYMENTS

DIRECT DEBIT	VALDA	MUGA electricity	Monthly - variable