

ILTON PARISH COUNCIL
SCHEDULE OF PAYMENTS FOR APPROVAL APRIL 2025

Invoice Number	Supplier	Description	Amount		
			NET	VAT	TOTAL
PAID	Andrew Pidgeon	Fuel for mowers	54.10		54.10
PAID 3765	Macs Design & Print	Merryfield Messenger printing Nov 24	79		79
	Clerk/RFO salary	Monthly pay April 25 (15 hrs per week)			*
	HMRC	PAYE/NI for month 12			tbc
	Clerk/RFO salary	Payment of 6 hours holiday carried over 24/25			*
4069	Macs Design & Print	Merryfield Messenger printing Apr 25	79		79
EPI 1010-54	Elite Playground Inspections	Quarterly inspection March 25	95	19	114
1797	SALC	Annual subscription	473.06		473.06
76526094	Bradfords Building Soc	Wire netting & staples	20.77	4.15	24.92
76547437	Bradfords Building Soc	Bolts	20.30	4.06	24.36
76559254	Bradfords Building Soc	Gate post & postcrete	82.51	16.50	99.01
9764	Starboard Systems	Scribe Cemetery monthly fee April	26	5.20	31.20
CAB3296231	Eagle Plant	Portaloo hire x 1 March	144.90	28.98	173.88
356	Montague Countryside Services	Grass cutting contract – April	2987	597.40	3584.40

*Redacted

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

REGULAR PAYMENTS

DIRECT DEBIT	VALDA	MUGA electricity	Monthly - variable