

**ILTON PARISH COUNCIL  
SCHEDULE OF PAYMENTS FOR APPROVAL MARCH 2025**

Invoice Number	Supplier	Description	Amount		
			NET	VAT	TOTAL
<i>PAID 9224</i>	<i>Starboard Systems</i>	<i>Scribe Cemetery set up fee</i>	<i>219</i>	<i>43.80</i>	<i>262.80</i>
<i>PAID 11</i>	<i>Fern Garden &amp; Tree Services</i>	<i>Hedge cutting – Copse Lane car park</i>	<i>150</i>	<i>30</i>	<i>180</i>
<i>PAID</i>	<i>N Mackenzie Green</i>				<i>632.99</i>
	Clerk/RFO salary	Monthly pay March 25 (15 hrs per week)			*
	HMRC	PAYE/NI for month 11			tbc
	Annie Dallaway	Expenses (print/postage/resources)			31.93
2504	Merryfield Village Hall	Hall hire 2025 plus addit meetings x 4			234.50
1614	SALC	Clr training – employer			25
SLL35467	Somerset Landscapes Ltd	BMX track drawings/site visits x 2	550	110	660
9225	Starboard Systems	Scribe Cemetery monthly fee	26	5.20	31.20
CAB3282796	Eagle Plant	Portaloo hire x 1 Feb	138	27.60	165.60
3379	Ilminster Hardware	Padlock & chain x 2 / gloves	100.79	20.16	120.95

\*Redacted

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

**REGULAR PAYMENTS**

DIRECT DEBIT	VALDA	MUGA electricity	Monthly - variable