

**List of Payments made between 17/02/2016 and 15/03/2016**

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<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
15/03/2016	Islip Village Hall	101337	7.00		Meeting Room Rental
15/03/2016	Anglian Water	101338	37.65		Pavilion Water
15/03/2016	Mrs Julia Tufnail	101339	469.07		Clerk's Salary & Expenses
15/03/2016	HMRC	101340	17.40		Tax on Clerk's Salary
15/03/2016	Cllr Emma Taylor	101341	106.00		Playground Expenses
15/03/2016	Cllr R Maxwell	131342	10,266.50		Expenses SF, Pavilion & Websit
15/03/2016	J S Pendred	101343	600.00		New Notice Board
<b>Total Payments</b>			<u>11,503.62</u>		

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