ISLIP PARISH COUNCIL

Payments to be authorised 19th September 2023

Date	**Ref**	**Amount £**		**Details**	
19.9.23	55	128.54	bacs	Income tax deducted from clerks salary	
19.9.23	56	149.13	bacs	Clerks expenses	
19.9.23	57	630.10	bacs	Salary 6.8.23-5.9.23	
30.8.23	58	3071.45	bacs	Insurance	
1.9.23	59	16.61	dd		
1.9.23	60	13.82	dd	Electricity street and phonebox	
15.9.23	61	776.23	bacs	mowing	
		4785.88			
Future payments					
20.10.23	62	40.00	dd	data protection renewal fee	
SPORTS FIELD					
9.9.23	Sp8	506.10		water	
19.9.23	Sp9	365.99	bacs	Cleaning (June invoice)	
19.9.23	Sp10	314.24	transfer	VAT	
24.8.23	Sp11	780.00	bacs	Cleaning April-aug	
29.9.23	Sp12	1576.00	bacs	Rent of sports field	
		3542.33			