

ISLIP PARISH COUNCIL

Payments to be authorised 17th October 2023

Date	Ref	Amount £		Details
Clerks salary	63	462.10	bacs	From 6.9.23 to 30.9.23
HMRC	64	115.40	bacs	paye
	65	16.17	dd	lighting
	66	14.61	dd	lighting
	67	300.00	bacs	Councillor training
	68	378.00	bacs	audit
	69	388.12	bacs	mowing
	70	10.99	bacs	Phone and microsoft
Total for October payments		1685.39		
SPORTS FIELD				
	Sp13	276.93	bacs	Cleaning materials (DM)
	Sp14	387.16	bacs	Locks for goals and small items(DM)
	SP15	87.57	bacs	Padlock for gate, and travel expenses
	SP16	67.42	bacs	New locks for pavilion wc.9.10.23
	SP17	70.00	bacs	Locksmith – garage, sports pavilion
	SP18	210.00	bacs	Emergency mowing of pitches
	SP19	262.56	bacs	New goal nets, corner poles, marking paing
Total for October payments		1361.64		

