

ISLIP PARISH COUNCIL

Payments to be authorised 19th December 2023

IPC account						
Date		Ref	Amount £		Details	
5.12.23		80	1119.60	bacs	Scribe accounts subscription	
27.11.23		81	240.00	bacs	Ivy removal rec. wall	
1.12.23		82	381.00	bacs	50% clerks salary	
1.12.23		83	190.40	bacs	PAYE	
8.12.23		84	50.40	bacs	training	
17.12.23		85	60.00	bacs	Re-install speed sign	
19.12.23		86	36.99	bacs	Clerks expenses	
19.12.23		87	23.55	bacs	Wreath comp. prizes	
Total for Dec payments			2103.94			
SPORTS FIELD						
30.11.23		Sp34	135.00	bacs	Cleaning pavilion	
30.11.23		Sp35	29.94	bacs	Bin bags and padlock pavilion	
1.12.23		Sp36	381.00	bacs	50% clerks salary	
7.12.23		SP37	254.19	bacs	Water	
7.12.23		Sp38	168.51	bacs	Clerks expenses - various	
7.12.23		SP39	25.80	bacs	Chairs expenses	
12.12.23		Sp40	740.00	bacs	Electrical inspection and re-certification	
19.12.23		SP41	26.55	bacs	Clerks travel expenses	
Total for December payments			1760.99			

