

ISLIP PARISH COUNCIL

Payments authorised 20th February 2024

IPC account						
Date		Ref	Amount £		Details	
20.2.24		97	14.39	BACS	Re-imburement 123R (web domain)	
8.2.24		98	17.79	DD	Electricity phone box	
8.2.24		99	154.72	DD	Electricity street lighting	
14.2.24		100	320.00	BACS	Repairs street light mill road	
26.1.24		101	142.66	BACS	Newsletter printing	
17.1.24		102	60.00	BACS	Speed sign repairs and rec repairs	
20.2.24		103	50.27	BACS	Clerks expenses	
20.2.24		104	301.57	BACS	Clerks salary 50%	
20.2.24		105	150.60	BACS	PAYE	
20.2.24		106	9.16	BACS	Litter pick expenses	
TOTAL			1221.16			
SPORTS FIELD						
20.2.24		Sp49	145.14	BACS	Pitch marking paint	
16.2.24		Sp50	714.00	BACS	Replacement Fertiliser spreader, p/ex	
1.2.24		SP51	174.73	BACS	Cleaning materials	
29.1.24		SP52	117.00	BACS	Cleaning pavilion	
20.2.24		SP53	32.35	BACS	Clerks expenses	
20.2.24		Sp54	301.58	BACS	Clerks salary	
20.2.24		SP55	75.30	trans	Sfa share of the PAYE	
20.2.24		SP56	693.24	BACS	ELectricity	
TOTAL			2253.34			

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