

Paid to	Details	Code	Text	Net	VAT	Gross
S C Blackburn 334.25	Salary - April	200	Staff Costs	324.00		324.00
S C Blackburn 334.25	Mileage	211	Mileage	10.25		10.25
East Suffolk Services Ltd	Bin emptying Jan Feb Mar	303	Bin Emptying	9.99	2.00	11.99
Suffolk ALC	6 months payroll to 31.3.24	208	Payroll Costs	45.00	9.00	54.00
Suffolk ALC	Membership Subscription 2024-25	206	Membership & Subscriptions	236.87		236.87
Vertas Group Ltd	Grass Cutting 1.1 - 31.3	301	Playing Field Maintenance	276.15	55.23	331.38
Vertas Group Ltd	Grass Cutting 1.4 - 30.6	301	Playing Field Maintenance	303.76	60.75	364.51
A Thornton	Graphic Solutions Inv for village flyer	201	Printing Stationery & Postage	60.00		60.00
S C Blackburn 825.49	Mileage	211	Mileage	30.50		30.50
S C Blackburn 825.49	Court Fees	212	Miscellaneous Expenses	71.00		71.00
S C Blackburn 825.49	Laptop	209	Laptop	333.32	66.67	399.99
S C Blackburn 825.49	Salary - May	200	Staff Costs	324.00		324.00
Suffolk ALC	Internal Audit Service 2023-24	207	Audit	177.00	35.40	212.40
S C Blackburn 412.84	Mileage	211	Mileage	17.00		17.00
S C Blackburn 412.84	Postages	201	Printing Stationery & Postage	0.85		0.85
S C Blackburn 412.84	Software for Laptop	209	Laptop	49.99	10.00	59.99
S C Blackburn 412.84	Printer paper	201	Printing Stationery & Postage	11.00		11.00
S C Blackburn 412.84	Salary - June	200	Staff Costs	324.00		324.00
HMRC	P30 Quarter 1 April May June	200	Staff Costs	243.00		243.00
Griffin Horse Logging	Tree work at Cemetery	305	Cemetery Management	220.00		220.00
MH Goals Ltd	Football nets	301	Playing Field Maintenance	110.40	22.08	132.48
Vertas Group Ltd	Grass cutting 1.7 - 30.9	301	Playing Field Maintenance	303.76	60.75	364.51
DCBL	Closure fee for bailiffs	212	Miscellaneous Expenses	75.00	15.00	90.00
S C Blackburn 363.82	Salary	200	Staff Costs	324.00		324.00
S C Blackburn 363.82	Mileage	211	Mileage	17.90		17.90
S C Blackburn 363.82	Glass for notice board	306	General Maintenance	13.52	2.70	16.22
S C Blackburn 363.82	Cable ties for goal nets	301	Playing Field Maintenance	4.75	0.95	5.70
Suffolk CAB	Donation	402	Grants and Donations	250.00		250.00