Date	Ref No	Paid to	Details	Code	Text	Net	VAT	Gross
PAYMENTS								
17/04/24	FP14	S C Blackburn 334.25	Salary - April	200	Staff Costs	324.00		324.00
17/04/24	FP14	S C Blackburn 334.25	Mileage	211	Mileage	10.25		10.25
17/04/24	FP15	East Suffolk Services Ltd	Bin emptying Jan Feb Mar	303	Bin Emptying	9.99	2.00	11.99
17/04/24	FP16	Suffolk ALC	6 months payroll to 31.3.24	208	Payroll Costs	45.00	9.00	54.00
17/04/24	FP17	Suffolk ALC	Membership Subscription 2024-25	206	Membership & Subscriptions	236.87		236.87
15/05/24	FP18	Vertas Group Ltd	Grass Cutting 1.1 - 31.3	301	Playing Field Maintenance	276.15	55.23	331.38
15/05/24	FP19	Vertas Group Ltd	Grass Cutting 1.4 - 30.6	301	Playing Field Maintenance	303.76	60.75	364.51
15/05/24	FP20	A Thornton	Graphic Solutions Inv for village flyer	201	Printing Stationery & Postage	60.00		60.00
15/05/24	FP21	S C Blackburn 825.49	Mileage	211	Mileage	30.50		30.50
15/05/24	FP21	S C Blackburn 825.49	Court Fees	212	Miscellaneous Expenses	71.00		71.00
15/05/24	FP21	S C Blackburn 825.49	Laptop	209	Laptop	333.32	66.67	399.99
15/05/24	FP21	S C Blackburn 825.49	Salary - May	200	Staff Costs	324.00		324.00
19/06/24	FP22	Suffolk ALC	Internal Audit Service 2023-24	207	Audit	177.00	35.40	212.40
19/06/24	FP23	S C Blackburn 412.84	Mileage	211	Mileage	17.00		17.00
19/06/24	FP23	S C Blackburn 412.84	Postages	201	Printing Stationery & Postage	0.85		0.85
19/06/24	FP23	S C Blackburn 412.84	Software for Laptop	209	Laptop	49.99	10.00	59.99
19/06/24	FP23	S C Blackburn 412.84	Printer paper	201	Printing Stationery & Postage	11.00		11.00
19/06/24	FP23	S C Blackburn 412.84	Salary - June	200	Staff Costs	324.00		324.00
19/06/24	FP24	HMRC	P30 Quarter 1 April May June	200	Staff Costs	243.00		243.00
26/06/24	FP25	Griffin Horse Logging	Tree work at Cemetery	305	Cemetery Management	220.00		220.00
17/07/24	FP26	MH Goals Ltd	Football nets	301	Playing Field Maintenance	110.40	22.08	132.48
17/07/24	FP27	Vertas Group Ltd	Grass cutting 1.7 - 30.9	301	Playing Field Maintenance	303.76	60.75	364.51
17/07/24	FP28	DCBL	Closure fee for bailiffs	212	Miscellaneous Expenses	75.00	15.00	90.00
17/07/24	FP29	S C Blackburn 363.82	Salary	200	Staff Costs	324.00		324.00
17/07/24	FP29	S C Blackburn 363.82	Mileage	211	Mileage	17.90		17.90
17/07/24	FP29	S C Blackburn 363.82	Glass for notice board	306	General Maintenance	13.52	2.70	16.22
17/07/24	FP29	S C Blackburn 363.82	Cable ties for goal nets	301	Playing Field Maintenance	4.75	0.95	5.70