Date	Ref No	Paid to	Details	Code	Text	Net	VAT	Gross
PAYMENTS								
19-04-23	223	Waveney Norse	Bin emptying Jan Feb Mar	303	Bin Emptying	9.99	2.00	11.99
19-04-23	224	Suffolk Assn of Local Councils	Membership 2023-2024	206	Membership & Subscriptions	232.65		232.65
19-04-23	225s	S C Blackburn 702.76	Mileage	211	Mileage	22.95		22.95
19-04-23	225s	S C Blackburn 702.76	Postage	201	Printing Stationery & Postage	2.31		2.31
19-04-23	225s	S C Blackburn 702.76	NDP printing Graphic Solutions	404	Earmarked Funds - Payments	99.50		99.50
19-04-23	225s	S C Blackburn 702.76	Moles I Riches	301	Playing Field Maintenance	50.00		50.00
19-04-23	225s	S C Blackburn 702.76	P30 Jan Feb Mar	200	Staff Costs	225.00		225.00
19-04-23	225s	S C Blackburn 702.76	Salary - April	200	Staff Costs	300.00		300.00
19-04-23	225s	S C Blackburn 702.76	Hall heating - March	202	Hall Hire	3.00		3.00
17-05-23	226	Graphic Solutions	Picnic flyer printing	201	Printing Stationery & Postage	60.00		60.00
17-05-23	227s	S C Blackburn 311.71	Mileage	211	Mileage	10.35		10.35
17-05-23	227s	S C Blackburn 311.71	Postage	201	Printing Stationery & Postage	1.36		1.36
17-05-23	227s	S C Blackburn 311.71	Salary - May	200	Staff Costs	300.00		300.00
21-06-23	228	Spoiled						0.00
21-06-23	229s	S C Blackburn 303.60	Salary - June	200	Staff Costs	300.00		300.00
21-06-23	229s	S C Blackburn 303.60	Postage	201	Printing Stationery & Postage	3.60		3.60