

Date	Ref No	Paid to	Details	Code	Text	Net	VAT	Gross
21-04-21	137	Wicksteed Leisure Ltd	Playground inspection 23.2.21	302	Playground Inspection	80.00	16.00	96.00
21-04-21	138	Waveney Norse	Bin Emptying Jan-Mar	303	Bin Emptying	9.99	2.00	11.99
21-04-21	139	PKF Littlejohn LLP	Audit letter charges	207	Audit	80.00	16.00	96.00
21-04-21	140s	S C Blackburn 366.23	Stationery Tesco	201	Printing Stationery & Postage	5.83	1.17	7.00
21-04-21	140s	S C Blackburn 366.23	Mileage March	211	Mileage	22.05		22.05
21-04-21	140s	S C Blackburn 366.23	Postage etc March	201	Printing Stationery & Postage	2.14		2.14
21-04-21	141	SALC	Membership for 2021/22	206	Membership/Subscriptions etc	265.28		265.28
19-05-21	142s	S C Blackburn 261.55	Mileage - April	211	Mileage	27.00		27.00
19-05-21	142s	S C Blackburn 261.55	Postage etc April	201	Printing Stationery & Postage	10.34	0.77	11.11
19-05-21	143	SLCC	Membership for 2021/22	206	Membership/Subscriptions etc	95.00		95.00
19-05-21	144	Shorrocks Consultants t/as Citrus	Shredding	201	Printing Stationery & Postage	12.50	2.50	15.00
19-05-21	145	SALC	Internal Audit of 2020/21	207	Audit	199.00	39.80	238.80
19-05-21	146	Vertas Group Ltd	Grounds mtce April-June	301	Playing Field Maintenance	231.30	46.26	277.56
16-06-21	147s	S C Blackburn 354.08	One Suffolk (subs, not web Hosting)	206	Membership/Subscriptions etc	50.00	10.00	60.00
16-06-21	147s	S C Blackburn 354.08	Mileage - May	211	Mileage	47.70		47.70
16-06-21	147s	S C Blackburn 354.08	Postage etc - May	201	Printing Stationery & Postage	5.94		5.94
16-06-21	147s	S C Blackburn 354.08	Key cutting	201	Printing Stationery & Postage	17.00		17.00
16-06-21	148	J S Hollington	Memorial repairs	305	Cemetery Management	1,223.00		1,223.00
16-06-21	149	Geo Durrant & Sons Ltd	Valuation of Chapel	305	Cemetery Management	225.00	45.00	270.00
16-06-21	150	Rosedale Funeral Home	Refund of Marshall fee paid twice	102	Cemetery Fees *	225.00		225.00
16-06-21	151	Business Services at CAS Ltd	Additional Insurance Premium re Chapel	203	Insurance	5.79		5.79
21-07-21	152s	S C Blackburn 527.55	Mileage - June	211	Mileage	3.60		3.60
21-07-21	152s	S C Blackburn 527.55	Postage etc - June	201	Printing Stationery & Postage	3.30		3.30
21-07-21	152s	S C Blackburn 527.55	NHP Webinar booking	308	Neighbourhood Plan (1500)	25.00		25.00
21-07-21	152s	S C Blackburn 527.55	Jordan's timber for compost heap	305	Cemetery Management	87.34	17.47	104.81
21-07-21	153	J S Hollington	Memorial repairs	305	Cemetery Management	513.00		513.00
21-07-21	154	C Ellis	re Crowdjustice	401	Grants and Donations	1,000.00		1,000.00
21-07-21	155	Waveney Norse	Bin Emptying Apr-June	303	Bin Emptying	9.99	2.00	11.99
21-07-21	156	Vertas Group Ltd	Grounds mtce Jul-Sept	301	Playing Field Maintenance	231.30	46.26	277.56
15-09-21	158	S C Blackburn 619.20	Mileage - July, August	211	Mileage	13.50		13.50
15-09-21	158	S C Blackburn 619.20	Postage - July, August	201	Printing Stationery & Postage	3.30		3.30
15-09-21	158	S C Blackburn 619.20	Key cutting	201	Printing Stationery & Postage	5.83	1.17	7.00
15-09-21	159	J Riches	Fencing work at cemetery	305	Cemetery Management	160.00		160.00
15-09-21	160	Chevron Disco	PA system at picnic	319	Picnic (500)	100.00		100.00
15-09-21	161	BHIB	Insurance premium 2021/22	203	Insurance	556.27		556.27
20-10-21	162s	S C Blackburn 523.06	Mileage - September	211	Mileage	3.60		3.60
20-10-21	162s	S C Blackburn 523.06	Postage etc - September	201	Printing Stationery & Postage	0.66		0.66
20-10-21	163	Sotterley Chapel Preservation Trus	Contrib to tree felling	305	Cemetery Management	110.00		110.00
20-10-21	164	Community Action Suffolk	Web hosting 1.11.21-31.10.22	205	Web hosting	50.00	10.00	60.00
20-10-21	165	SALC	Payroll service 6 mths to 30.9.21	208	Payroll Costs	45.00	9.00	54.00
20-10-21	166	Waveney Norse	Bin emptying Jul-Sept	303	Bin Emptying	9.99	2.00	11.99
17-11-21	168	Ringsfield PS P&FA	Grant	401	Grants and Donations	500.00		500.00
04-01-22	169	Graphic Solutions	NDP Report and Flyers	308	Neighbourhood Plan (1500)	158.50		158.50
04-01-22	170	Hussey Knights	NDP A1 Road Signs	308	Neighbourhood Plan (1500)	200.00	40.00	240.00
04-01-22	171	Vertas Group Ltd	Grounds mtce Oct-Dec	301	Playing Field Maintenance	231.30	46.26	277.56
19-01-22	172	SALC	Training C Ellis	204	Training	25.00	5.00	30.00
19-01-22	173	Waveney Norse	Bin emptying Oct-Dec	303	Bin Emptying	9.99	2.00	11.99
19-01-22	174s	S C Blackburn 496.41	Mileage - Oct-Dec	211	Mileage	21.15		21.15
19-01-22	174s	S C Blackburn 496.41	Postage - December	201	Printing Stationery & Postage	0.66		0.66
19-01-22	175	J London	Repairs to slide	301	Playing Field Maintenance	85.00		85.00
19-01-22	176	Vertas Group Ltd	Grounds mtce Jan-Feb	301	Playing Field Maintenance	231.30	46.26	277.56
16-02-22	177s	S C Blackburn 342.96	Mileage - January	211	Mileage	15.30		15.30
16-02-22	177s	S C Blackburn 342.96	Postage - January	201	Printing Stationery & Postage	3.96		3.96
16-02-22	177s	S C Blackburn 342.96	Graphic Solutions Newsletter Printing	201	Printing Stationery & Postage	52.50		52.50
03-03-22	dd	Information Commissioner	Annual Fee	206	Membership/Subscriptions etc	35.00		35.00
16-03-22	178	SALC	Payroll service 6 mths to 31.3.22	208	Payroll Costs	45.00	9.00	54.00
16-03-22	179s	S C Blackburn 490.65	Mileage - February	211	Mileage	27.00		27.00
16-03-22	179s	S C Blackburn 490.65	Postage - February	201	Printing Stationery & Postage	7.80		7.80
16-03-22	179s	S C Blackburn 490.65	Graphic Solutions Poster Printing NDP	308	Neighbourhood Plan (1500)	102.00		102.00
16-03-22	179s	S C Blackburn 490.65	Land Registry app - plan purchase	305	Cemetery Management	13.99	2.80	16.79
16-03-22	179s	S C Blackburn 490.65	Land Registry app - HMLR fee	305	Cemetery Management	30.00		30.00
16-03-22	179s	S C Blackburn 490.65	I Russell NDP costs	308	Neighbourhood Plan (1500)	33.86		33.86
16-03-22	179s	S C Blackburn 490.65	February meeting electricity meter	202	Hall Hire	2.00		2.00