

**KERSEY PARISH COUNCIL**  
1 April 2022 - 31 March 2023

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**PAYMENTS**

Date	Cheque No	Detail	General Admin	Clerk's Salary & Staff Costs	Training/ external meetings	Street Lighting	Footpath	Jubilee	KCPC	S137	Other Payments	VAT	Total Payments	Sub total
16-May-22	101307	c SALC/NALC - Annual subs	£ 189.88										£ 189.88	
16-May-22	101308	c Suffolk.cloud - website hosting	£ 120.00										£ 120.00	
16-May-22	101309	c The Catering Experience - Jubilee						£ 1,256.00					£ 1,256.00	£ 1,565.88
	101310	x Cheque cancelled											£ -	
	101311	x Cheque cancelled											£ -	
7-Jun-22	101312	c Fresh Spice - Jubilee						£ 850.00					£ 850.00	
7-Jun-22	101313	c L Newbigging - Jubilee						£ 59.48				£ 0.83	£ 60.31	
7-Jun-22	101314	c S Partridge - Jubilee						£ 101.50				£ 11.47	£ 112.97	
7-Jun-22	101315	c J Hume - Jubilee						£ 220.27				£ 44.07	£ 264.34	
15-Jun-22	101316	c D Rogers (Bell Inn) - Jubilee						£ 152.70					£ 152.70	
15-Jun-22	101317	c Suffolk Fresh Strawb - Jubilee						£ 132.00					£ 132.00	
27-Jun-22	101318	c Suffolk Concert Band - Jubilee						£ 300.00					£ 300.00	£ 3,438.20
4-Jul-22	101319	c S Partridge - Clerk's salary		£ 1,309.69									£ 1,309.69	
4-Jul-22	101320	c S Partridge - Home work exp	£ 52.00										£ 52.00	
4-Jul-22	101321	c S Partridge - Clerk's exp	£ 39.14									£ 6.94	£ 46.08	
4-Jul-22	101322	c E Chapman - Cllr training			£ 156.00							£ 31.20	£ 187.20	
4-Jul-22	101323	c Tilian Partnership - Glebe maint									£ 100.00		£ 100.00	
14-Jul-22	101324	c Kersey Projects - Jubilee						£ 247.03					£ 247.03	£ 5,380.20
19-Aug-22	101325	c WJ Green - KCPC mower							£ 245.83			£ 49.17	£ 295.00	£ 5,675.20
5-Sep-22	101326	c S Partridge - Clerk's salary		£ 1,309.69									£ 1,309.69	
5-Sep-22	101327	c S Partridge - Home work exp	£ 52.00										£ 52.00	
5-Sep-22	101328	c Kersey Village Hall - hire	£ 67.00										£ 67.00	
21-Sep-22	DD	c ICO - Data protection reg	£ 35.00										£ 35.00	£ 7,138.89
26-Sep-22	101329	c Business Services CAS - insurance									£ 294.28		£ 294.28	£ 7,433.17
21-Nov-22	101330	c St Mary's PCC									£ 460.00		£ 460.00	
21-Nov-22	101331	c Community Heartbeat Trust									£ 126.00	£ 25.20	£ 151.20	
21-Nov-22	101332	c K Pratt - Footpath exp					£ 68.86				£ 9.98	£ 15.77	£ 94.61	
	101333	x Cheque cancelled											£ -	
21-Nov-22	101334	c Tilian Partnership - Glebe maint									£ 100.00		£ 100.00	£ 8,238.98
1-Dec-22	101335	x Playsafety Ltd cheque lost and stopped									£ 91.00	£ 18.20	£ 109.20	
8-Dec-22	101336	c WJ Green - Footpath mowers					£ 290.23					£ 58.06	£ 348.29	£ 8,696.47
30-Jan-23	101337	c WJ Green - Footpath mowers					£ 122.38					£ 24.48	£ 146.86	
30-Jan-23	101338	c S Partridge - Clerk's salary		£ 190.50									£ 190.50	
30-Jan-23	101339	c S Partridge - Clerk's salary		£ 1,492.56									£ 1,492.56	
30-Jan-23	101340	c S Partridge - Home work exp	£ 78.00										£ 78.00	
30-Jan-23	101341	c S Partridge - Clerk's exp	£ 48.27									£ 9.35	£ 57.62	£ 10,662.01
28-Feb-23	101335	x Playsafety Ltd cheque lost and stopped									-£ 91.00	-£ 18.20	-£ 109.20	
28-Feb-23	101342	c Playsafety Ltd - RoSPA insp									£ 91.00	£ 18.20	£ 109.20	
28-Feb-23	101343	c SCC - Street lighting LED conversion				£ 2,450.20						£ 490.04	£ 2,940.24	£ 13,602.25
6-Mar-23	101344	c S Partridge - Clerk's salary		£ 1,492.56									£ 1,492.56	
6-Mar-23	101345	c S Partridge - Clerk's salary		£ 556.68									£ 556.68	
6-Mar-23	101346	c S Partridge - Home work exp	£ 78.00										£ 78.00	
6-Mar-23	101347	c S Partridge - Clerk's exp	£ 5.44		£ 10.35								£ 15.79	
6-Mar-23	101348	c Kersey Village Hall - Hire	£ 48.00										£ 48.00	
6-Mar-23	101349	SCC Street lighting				£ 171.20						£ 34.24	£ 205.44	
27-Mar-23	101350	Kersey Playing Field Assoc									£ 164.55		£ 164.55	
28-Mar-23	101351	Kersey Playing Field Assoc									£ 418.21		£ 418.21	
28-Mar-23	101234	x Kersey Playing Field Assoc chq cancelled									-£ 184.90		-£ 184.90	
28-Mar-23	101267	x Kersey Playing Field Assoc chq cancelled									-£ 129.65		-£ 129.65	
28-Mar-23	101304	x Kersey Playing Field Assoc chq cancelled									-£ 103.66		-£ 103.66	
			£ 812.73	£ 6,351.68	£ 166.35	£ 2,621.40	£ 481.47	£ 3,318.98	£ 245.83	£ -	£ 1,345.81	£ 819.02	£ 16,163.27	

Net total (No VAT) £15,344.25