

KERSEY PARISH COUNCIL
1 April 2017- 31 March 2018

Printed on 08/05/2018

PAYMENTS

Date	Cheque No	Detail	General Admin	Clerk's Salary & Staff Costs	Training/ external meetings	Street Lighting	KCPC	Footpath	S137	Other Payments	VAT	Total Payments	Sub total
15-May-17	101131	c SALC - Annual Subscription	£ 173.71									£ 173.71	
15-May-17	101132	c Suffolk.cloud - website hosting	£ 100.00									£ 100.00	
15-May-17	101133	c WJ Green - KCPC					£ 46.50				£ 9.30	£ 55.80	£ 329.51
10-Jul-17	101134	c N Blyth - Footpath exp						£ 4.83			£ 0.97	£ 5.80	
10-Jul-17	101135	c S Partridge - Clerk's salary		£ 1,036.53								£ 1,036.53	
10-Jul-17	101136	c S Partridge - Home working exp	£ 52.00									£ 52.00	
	101137	x cheque cancelled										£ -	
24-Jul-17	101138	c Kersey Playing Field Assoc								£ 42.00		£ 42.00	
24-Jul-17	101139	c Ernest Doe - Footpath mower						£ 729.17			£ 145.83	£ 875.00	£ 2,340.84
21-Aug-17	101140	c BDO - External audit	£ 100.00								£ 20.00	£ 120.00	£ 2,460.84
11-Sep-17	101141	c MR Sargeant - Glebe hedgecut								£ 70.00	£ 14.00	£ 84.00	
11-Sep-17	101142	c S Partridge - Clerk's salary		£ 1,036.53								£ 1,036.53	
11-Sep-17	101143	c S Partridge - Home working exp	£ 52.00									£ 52.00	
11-Sep-17	101144	c S Partridge - Clerk's exp	£ 7.09								£ 1.41	£ 8.50	
11-Sep-17	101145	c Kersey Village Hall - hire	£ 45.00									£ 45.00	
11-Sep-17	101146	c Came & Company - insurance								£ 331.76		£ 331.76	£ 4,018.63
11-Oct-17	101147	c Playsafety Ltd - RoSPA insp								£ 84.00	£ 16.80	£ 100.80	
11-Oct-17	101148	c SALC - Training Clerk			£ 16.00						£ 3.20	£ 19.20	£ 4,138.63
13-Nov-17	101149	c Lennys - KCPC quiz food					£ 405.81					£ 405.81	
13-Nov-17	101150	c Kersey Village Hall - KCPC quiz					£ 40.00					£ 40.00	
20-Nov-17	101151	c St Mary's Church PCC								£ 400.00		£ 400.00	
20-Nov-17	101152	c SALC - Training Clerk			£ 22.00						£ 4.40	£ 26.40	
20-Nov-17	101153	c S Partridge - Clerk's exp		£ 31.71								£ 31.71	£ 5,042.55
22-Jan-18	101154	c WJ Green - KCPC					£ 103.02				£ 20.61	£ 123.63	
22-Jan-18	101155	c S Partridge - Clerk's salary		£ 1,036.53								£ 1,036.53	
22-Jan-18	101156	c S Partridge - Home working exp	£ 52.00									£ 52.00	£ 6,254.71
5-Mar-18	101157	c Kersey Village Hall - hire	£ 30.00									£ 30.00	
5-Mar-18	101158	c SCC - Street Lighting				£ 204.45					£ 40.89	£ 245.34	
5-Mar-18	101159	c CHT - Defit Annual Support								£ 126.00		£ 126.00	
5-Mar-18	101160	c Babergh - Dog bin emptying								£ 41.29	£ 8.26	£ 49.55	
5-Mar-18	101161	c S Partridge - Clerk's salary		£ 1,143.32								£ 1,143.32	
5-Mar-18	101162	c S Partridge - Home working exp	£ 52.00									£ 52.00	
5-Mar-18	101163	c S Partridge - Clerk's exp	£ 20.42	£ 14.17							£ 2.58	£ 37.17	
			£ 684.22	£ 4,298.79	£ 38.00	£ 204.45	£ 595.33	£ 734.00	£ -	£ 1,095.05	£ 288.25	£ 7,938.09	