

KERSEY PARISH COUNCIL
1 April 2019 - 31 March 2020

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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
8-Apr-19	101203	c MW Nice Ltd - KCPC					£ 691.80				£ 138.36	£ 830.16	£ 830.16
13-May-19	101204	c Suffolk.cloud - website hosting	£ 100.00									£ 100.00	
13-May-19	101205	c SALC - Annual Subscription	£ 178.87									£ 178.87	
13-May-19	101206	c M Banks - KCPC fencing labour					£ 450.00					£ 450.00	
13-May-19	101207	c S Partridge - Clerk's exp	£ 79.73	£ 14.17							£ 14.56	£ 108.46	
13-May-19	101208	c MW Nice Ltd - KCPC					£ 19.64				£ 3.93	£ 23.57	£ 1,691.06
17-Jun-19	101209	c R&R(S Marsh)-KCPC mower repair					£ 305.17				£ 61.03	£ 366.20	£ 2,057.26
8-Jul-19	101210	c K Pratt - Footpath exp						£ 69.45			£ 13.89	£ 83.34	
8-Jul-19	101211	c V Marsh - Footpath exp						£ 6.68			£ 1.33	£ 8.01	
8-Jul-19	101212	c S Partridge - Home work exp	£ 52.00									£ 52.00	
8-Jul-19	101213	c S Partridge - Clerk's salary		£ 1,196.65								£ 1,196.65	
29-Jul-19	101214	c Babergh - Parish Election costs								£ 732.79		£ 732.79	
29-Jul-19	101215	c R&R Garden M - KCPC mower					£ 61.79				£ 12.36	£ 74.15	£ 4,204.20
9-Sep-19	101216	c Kersey Village Hall - Hire	£ 40.00									£ 40.00	
9-Sep-19	101217	c WJ Green FP mower repair						£ 40.41			£ 8.08	£ 48.49	
9-Sep-19	101218	c S Partridge - Home work exp	£ 52.00									£ 52.00	
9-Sep-19	101219	c S Partridge - Clerk's salary		£ 1,196.65								£ 1,196.65	
9-Sep-19	101220	c Came & Company - insurance								£ 346.73		£ 346.73	
20-Sep-19	DD	d ICO - Data protection fee	£ 35.00									£ 35.00	£ 5,923.07
14-Oct-19	101221	c Playsafety Ltd - RoSPA insp								£ 86.00	£ 17.20	£ 103.20	£ 6,026.27
6-Nov-19	101222	c Kersey Village Hall - KCPC					£ 40.00					£ 40.00	
6-Nov-19	101223	c D Young - KCPC quiz raffle prizes					£ 99.99					£ 99.99	
6-Nov-19	101224	c Lenny's - KCPC quiz food					£ 441.15				£ 88.23	£ 529.38	
6-Nov-19	101225	c Community Heartbeat Trust								£ 126.00		£ 126.00	
6-Nov-19	101226	c St Mary's PCC								£ 420.00		£ 420.00	£ 7,241.64
16-Dec-19	101227	c SALC - Cllr training PH,PG,DF			£ 360.00						£ 72.00	£ 432.00	£ 7,673.64
3-Feb-20	101228	c S Partridge - Home work exp	£ 52.00									£ 52.00	
3-Feb-20	101229	c S Partridge - Clerk's salary		£ 1,196.65								£ 1,196.65	
3-Feb-20	101230	c S Partridge - Clerk's exp	£ 9.61	£ 31.77							£ 0.30	£ 41.68	
3-Feb-20	101231	c B Hurren - bench deposit								£ 133.00		£ 133.00	£ 9,096.97
2-Mar-20	101232	c WJ Green FP mower service						£ 217.46			£ 43.49	£ 260.95	
2-Mar-20	101233	c Kersey Village Hall - Hire	£ 30.00									£ 30.00	
2-Mar-20	101234	Kersey Playing Field Assoc								£ 184.90		£ 184.90	
2-Mar-20	101235	c S Partridge - Home work exp	£ 52.00									£ 52.00	
2-Mar-20	101236	c S Partridge - Clerk's salary		£ 1,196.65								£ 1,196.65	
2-Mar-20	101237	c S Partridge - Clerk's exp	£ 27.95								£ 5.59	£ 33.54	
6-Mar-20	101238	c Babergh - Dog bin emptying								£ 41.00	£ 8.20	£ 49.20	
6-Mar-20	101239	c S Partridge - Clerk's salary		£ 1,100.00								£ 1,100.00	
9-Mar-20	101240	c SCC Street lighting				£ 225.87					£ 45.17	£ 271.04	
			£ 709.16	£ 5,932.54	£ 360.00	£ 225.87	£ 2,109.54	£ 334.00	£ -	£ 2,070.42	£ 533.72	£ 12,275.25	