

KERSEY PARISH COUNCIL
1 April 2023 - 31 March 2024

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PAYMENTS

Date	Cheque No	Detail	General Admin	Clerk's Salary & Staff Costs	Training/ external meetings	Street Lighting	Footpath	KCPC	S137	Other Payments	VAT	Total Payments	Sub total
17-Apr-23	101352	c SALC/NALC - Annual subs	£ 203.94									£ 203.94	
17-Apr-23	101353	c Suffolk.cloud - website hosting	£ 120.00									£ 120.00	£ 323.94
5-Jun-23	101354	c BD Hurren - bench fixed asset								£ 518.00		£ 518.00	
5-Jun-23	101355	c WJ Green - Footpath					£ 1,500.55				£ 300.11	£ 1,800.66	£ 2,642.60
26-Jun-23	101356	c Clarkes - Glebe gate								£ 272.96	£ 54.59	£ 327.55	
3-Jul-23	101357	c K Pratt - Footpath exp					£ 36.62				£ 7.32	£ 43.94	
3-Jul-23	101358	c S Partridge - Historic signs								£ 605.00		£ 605.00	
3-Jul-23	101359	c S Partridge - Clerk Home work	£ 78.00									£ 78.00	
3-Jul-23	101360	c WJ Green - KCPC						£ 22.40			£ 4.48	£ 26.88	
3-Jul-23	101361	c Clarkes - Glebe gate								£ 97.00	£ 19.40	£ 116.40	
4-Jul-23	101362	c Adomast Manuf - KCPC						£ 517.00			£ 103.40	£ 620.40	
31-Jul-23	101363	c SALC - Cllr training RW			£ 60.00						£ 12.00	£ 72.00	£ 4,532.77
4-Sep-23	101364	c SALC - Cllr training EB			£ 60.00						£ 12.00	£ 72.00	
4-Sep-23	101365	c Babergh - Election costs								£ 133.63		£ 133.63	
4-Sep-23	101366	c Tilian Partnership - Glebe								£ 250.00		£ 250.00	
4-Sep-23	101367	c S Partridge - home working exp	£ 78.00									£ 78.00	
4-Sep-23	101368	c S Partridge - Clerk exp	£ 51.74								£ 10.35	£ 62.09	
4-Sep-23	101369	c Kersey village hall - hire	£ 40.00									£ 40.00	
23-Sep-23	101370	c Clear Insurance Mgmt Ltd								£ 374.79		£ 374.79	
23-Sep-23	101371	c D Hibble (Bell) - mtg exp			£ 34.17						£ 6.83	£ 41.00	
20-Sep-23	Direct D	c ICO - Data protection reg	£ 35.00									£ 35.00	£ 5,619.28
12-Oct-23	101372	c SALC- Cllr training DB			£ 60.00						£ 12.00	£ 72.00	
12-Oct-23	101373	c WJ Green - Footpath					£ 78.20				£ 15.64	£ 93.84	
12-Oct-23	101374	c I Fidell - Fixed asset repairs								£ 740.71		£ 740.71	£ 6,525.83
11-Nov-23	101375	c Lenny's - KCPC Quiz food						£ 617.18			£ 123.44	£ 740.62	
20-Nov-23	101376	c SALC - Conference			£ 15.00						£ 3.00	£ 18.00	
20-Nov-23	101377	c CHT - Defib annual support								£ 135.00	£ 27.00	£ 162.00	
20-Nov-23	101378	c CHT- Uplands defibrillator								£ 1,930.00		£ 1,930.00	
20-Nov-23	101379	c Playsafety Ltd - RoSPA insp								£ 96.00	£ 19.20	£ 115.20	
20-Nov-23	101380	c Kersey village hall - KCPC quiz						£ 60.00				£ 60.00	
20-Nov-23	101381	Kersey Playing Field Assoc hedge cut								£ 100.00		£ 100.00	
20-Nov-23	101382	c S Partridge - Clerk's exp	£ 14.74		£ 3.50						£ 0.55	£ 18.79	
20-Nov-23	101383	c St Mary's PCC								£ 500.00		£ 500.00	
20-Nov-23	101384	c K Pratt - Footpath exp					£ 63.12				£ 12.62	£ 75.74	£ 10,246.18
29-Jan-24	101385	c WJ Green - KCPC						£ 131.77			£ 26.36	£ 158.13	
29-Jan-24	101386	c S Partridge - Clerk exp	£ 55.69								£ 11.14	£ 66.83	
29-Jan-24	101386	c S Partridge - home working exp	£ 78.00									£ 78.00	£ 10,549.14
4-Mar-24	101388	c Kersey Village Hall - Hire	£ 28.00									£ 28.00	
4-Mar-24	101389	Kersey Playing Field Assoc ins								£ 67.20		£ 67.20	
4-Mar-24	101390	c S Partridge - Clerk Home work	£ 78.00									£ 78.00	
4-Mar-24	101391	c S Partridge - Clerk exp	£ 100.00									£ 100.00	
20-Mar-24	101392	c S Partridge - Clerk salary		£ 7,034.74								£ 7,034.74	
22-Mar-24	101393	c SCC - Street lighting				£ 165.17					£ 33.03	£ 198.20	£ 18,055.28
			£ 961.11	£ 7,034.74	£ 232.67	£ 165.17	£ 1,678.49	£ 1,348.35	£ -	£ 5,820.29	£ 814.46	£ 18,055.28	

Net total (No VAT) £ 17,240.82