

KERSEY PARISH COUNCIL
1 April 2018- 31 March 2019

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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
9-Apr-18	101164	c Suffolk.cloud - website hosting	£ 100.00									£ 100.00	
9-Apr-18	101165	c WJ Green - Footpath						£ 204.09			£ 40.82	£ 244.91	£ 344.91
14-May-18	101166	c SALC - Annual Subscription	£ 178.80									£ 178.80	£ 523.71
9-Jul-18	101167	c G Hollingworth - Footpath exp						£ 25.86			£ 5.18	£ 31.04	
9-Jul-18	101168	c WJ Green - Footpath						£ 20.79			£ 4.16	£ 24.95	
9-Jul-18	101169	c S Partridge - Clerk's Exp	£ 10.84								£ 2.16	£ 13.00	
9-Jul-18	101170	c S Partridge Clerk's home working	£ 52.00									£ 52.00	
9-Jul-18	101171	c S Partridge Clerk's Salary		£ 1,166.16								£ 1,166.16	£ 1,810.86
6-Aug-18	101172	c SALC - Cllr training K Pratt			£ 62.50						£ 12.50	£ 75.00	
6-Aug-18	101173	c SALC - Clerk's networking			£ 17.00						£ 3.40	£ 20.40	
10-Sep-18	101174	c Came & Co - Insurance								£ 331.76		£ 331.76	
10-Sep-18	101175	c Kersey Playing Field Assoc								£ 39.90		£ 39.90	
10-Sep-18	101176	c SALC - Cllr training K Pratt			£ 51.50						£ 10.30	£ 61.80	
10-Sep-18	101177	c S Partridge - Clerk's Exp		£ 14.17								£ 14.17	
10-Sep-18	101178	c S Partridge Clerk's home working	£ 52.00									£ 52.00	
10-Sep-18	101179	c S Partridge Clerk's Salary		£ 1,166.16								£ 1,166.16	
10-Sep-18	101180	c Kersey Village Hall - hire	£ 35.00									£ 35.00	£ 3,607.05
8-Oct-18	101181	c Playsafety Ltd - RoSPA inspect								£ 84.00	£ 16.80	£ 100.80	
8-Oct-18	DD	d ICO - Data protection reg	£ 35.00									£ 35.00	£ 3,742.85
19-Nov-18	101182	c K Pratt - Footpath exp						£ 19.49			£ 3.90	£ 23.39	
19-Nov-18	101183	c SALC- Clerk training			£ 25.00						£ 5.00	£ 30.00	
19-Nov-18	101184	c SALC - Cllr training A Rogers			£ 51.50						£ 10.30	£ 61.80	
19-Nov-18	101185	c CHT - Defib annual support								£ 126.00		£ 126.00	
19-Nov-18	101186	c Kersey Village Hall - KCPC					£ 40.00					£ 40.00	
19-Nov-18	101187	c Lenny's - KCPC Quiz food					£ 342.60				£ 68.52	£ 411.12	
19-Nov-18	101188	c St Mary's PCC								£ 420.00		£ 420.00	
19-Nov-18	101189	c S Partridge - Clerk's Exp	£ 1.00	£ 14.17								£ 15.17	£ 4,870.33
28-Jan-19	101190	c S Partridge Clerk's Salary		£ 1,166.16								£ 1,166.16	
28-Jan-19	101191	c S Partridge Clerk's home working	£ 52.00									£ 52.00	
28-Jan-19	101192	c S Partridge - Clerk's Exp	£ 72.58								£ 14.40	£ 86.98	£ 6,175.47
4-Mar-19	101193	c SALC- Cllr training PC,AR,SM			£ 206.00						£ 41.20	£ 247.20	
4-Mar-19	101194	c SCC Street lighting				£ 234.15					£ 46.84	£ 280.99	
4-Mar-19	101195	c Advancedscape - Dog poo bins						£ 187.50			£ 37.50	£ 225.00	
4-Mar-19	101196	c Kersey Village Hall - hire	£ 30.00									£ 30.00	
4-Mar-19	101197	c S Partridge - Clerk's Salary		£ 1,166.16								£ 1,166.16	
4-Mar-19	101198	c S Partridge Clerk's home working	£ 52.00									£ 52.00	
4-Mar-19	101199	c S Partridge Clerk's Salary GDPR		£ 704.82								£ 704.82	
20-Mar-19	101200	WJ Green - KCPC Mower					£ 85.12				£ 17.03	£ 102.15	
20-Mar-19	101201	c Babergh - Dog Bin emptying								£ 41.29	£ 8.26	£ 49.55	
25-Mar-19	101202	Spingold - Dog bin stickers						£ 20.00			£ 4.00	£ 24.00	
			£ 671.22	£ 5,397.80	£ 413.50	£ 234.15	£ 467.72	£ 477.73	£ -	£ 1,042.95	£ 352.27	£ 9,057.34	