

KERSEY PARISH COUNCIL  
1 April 2015- 31 March 2016

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**PAYMENTS**

Date	Cheque No	Detail	General Admin	Clerks Salary	Training/ external meetings	Street Lighting	KCPC	Footpath	Jubilee Steps	S137	Other Payments	VAT	Total Payments	Sub total
11-May-15	101050	c SALC - Annual Subscription	£ 162.00										£ 162.00	
11-May-15	101051	c Community Action Suffolk subs	£ 30.00										£ 30.00	£ 192.00
13-Jul-15	101052	c Babergh DC - election costs									£ 87.50		£ 87.50	
13-Jul-15	101053	c SALC- Clerk networking/training			£ 15.00							£ 3.00	£ 18.00	
13-Jul-15	101054	c BDO - Audit Fee	£ 100.00									£ 20.00	£ 120.00	
13-Jul-15	101055	c S Partridge - Clerk's salary		£ 961.87									£ 961.87	
13-Jul-15	101056	c S Partridge - home working exp	£ 39.00										£ 39.00	
13-Jul-15	101057	c S Partridge - Clerk's exp			£ 18.44								£ 18.44	
13-Jul-15	101058	c Kersey Playing Field Assoc									£ 37.77		£ 37.77	£ 1,474.58
10-Aug-15	101059	c LCPAS - Training			£ 110.00								£ 110.00	£ 1,584.58
14-Sep-15	101060	c S Partridge - Clerk's salary		£ 960.73									£ 960.73	
14-Sep-15	101061	c S Partridge - home working exp	£ 39.00										£ 39.00	
14-Sep-15	101062	c S Partridge - Clerk's exp	£ 10.65		£ 1.70							£ 2.13	£ 14.48	
14-Sep-15	101063	c Pertwee Estates - KCPC exp					£ 21.50					£ 4.30	£ 25.80	
14-Sep-15	101064	c Kersey Village Hall - hire	£ 30.00		£ 5.00								£ 35.00	
14-Sep-15	101065	c SCC - Footpath map reprint									£ 136.50		£ 136.50	£ 2,796.09
30-Sep-15	101066	c Business Services at CAS Ltd									£ 465.24		£ 465.24	
2-Oct-15	101067	c MR Sargeant - Glebe hedgecut									£ 75.00	£ 15.00	£ 90.00	
2-Oct-15	101068	c M Pertwee - KCPC Expenses					£ 4.17					£ 0.83	£ 5.00	
6-Oct-15	101069	c Playsafety Ltd - RoSPA									£ 80.00	£ 16.00	£ 96.00	£ 3,452.33
16-Nov-15	101070	c St Mary's PCC									£ 400.00		£ 400.00	
16-Nov-15	101071	c SALC - Training Clerk			£ 75.00							£ 15.00	£ 90.00	
16-Nov-15	101072	c S Partridge - laptop computer									£ 429.18	£ 85.80	£ 514.98	
16-Nov-15	101073	c S Partridge - Clerk's exp	£ 30.46		£ 10.35							£ 6.09	£ 46.90	
16-Nov-15	101074	c Kersey Village Hall - KCPC quiz					£ 40.00						£ 40.00	
20-Nov-15	101075	c Grays Takeaway - KCPC quiz					£ 545.00						£ 545.00	
23-Nov-15	101076	c LCPAS - Training			£ 110.00								£ 110.00	£ 5,199.21
25-Jan-16	101077	c SCC - Street Lighting				£ 169.94						£ 33.99	£ 203.93	
25-Jan-16	101078	c S Partridge - Clerk's salary		£ 960.73									£ 960.73	
25-Jan-16	101079	c S Partridge - home working exp	£ 48.00										£ 48.00	
25-Jan-16	101080	c S Partridge - Clerk's exp	£ 15.50		£ 2.00							£ 1.67	£ 19.17	£ 6,431.04
7-Mar-16	101081	c Babergh DC - Dog bin emptying									£ 41.29	£ 8.26	£ 49.55	
7-Mar-16	101082	c Kersey Village Hall - Hire	£ 25.00		£ 5.00								£ 30.00	
7-Mar-16	101083	c S Partridge - Clerk's salary		£ 960.73									£ 960.73	
7-Mar-16	101084	c S Partridge - home working exp	£ 52.00										£ 52.00	
7-Mar-16	101085	c S Partridge - Clerk's exp	£ 18.12									£ 3.62	£ 21.74	
7-Mar-16	101086	c WJ Green - KCPC mower					£ 114.07					£ 22.82	£ 136.89	
7-Mar-16	101087	c S Partridge hours and interent	£ 30.00	£ 572.71									£ 602.71	
7-Mar-16	101088	c J Maltby - Footpath exp						£ 10.96				£ 2.19	£ 13.15	
			£ 629.73	£ 4,416.77	£ 352.49	£ 169.94	£ 724.74	£ 10.96	£ -	£ -	£ 1,752.48	£ 240.70	£ 8,297.81	