

KERSEY PARISH COUNCIL  
1 April 2016- 31 March 2017

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**PAYMENTS**

Date	Cheque No	Detail	General Admin	Clerks Salary	Training/ external meetings	Street Lighting	KCPC	Footpath	S137	Other Payments	VAT	Total Payments	Sub total
9-May-16	101089	c SALC - Annual Subscription	£ 168.21									£ 168.21	
9-May-16	101090	c Suffolk Preservation Soc-Training			£ 40.00							£ 40.00	£ 208.21
21-Jun-16	101091	c WJ Green - Footpath						£ 11.73			£ 2.35	£ 14.08	
21-Jun-16	101092	c SALC - Training Clerk			£ 25.00						£ 5.00	£ 30.00	£ 252.29
11-Jul-16	101093	c P Gibbons - KCPC bin					£ 15.73				£ 3.15	£ 18.88	
11-Jul-16	101094	c Kersey Playing Field Assoc								£ 39.01		£ 39.01	
11-Jul-16	101095	c S Partridge - Clerk's Salary		£ 970.32								£ 970.32	
11-Jul-16	101096	c S Partridge - Home Working exp	£ 52.00									£ 52.00	
11-Jul-16	101097	c S Partridge - Clerk's exp			£ 28.34							£ 28.34	£ 1,360.84
1-Aug-16	101098	c SALC - Training Clerk			£ 15.00						£ 3.00	£ 18.00	£ 1,378.84
12-Sep-16	101099	c BDO - External Audit	£ 100.00								£ 20.00	£ 120.00	
12-Sep-16	101100	c M Sargeant - Glebe hedgecut								£ 75.00	£ 15.00	£ 90.00	
12-Sep-16	101101	c J Maltby - Footpath exp						£ 8.33			£ 1.67	£ 10.00	
12-Sep-16	101102	c Kersey Village Hall - Hire	£ 45.00									£ 45.00	
12-Sep-16	101103	c CHT - Defibrillator							£ 1,650.00			£ 1,650.00	
12-Sep-16	101104	c S Partridge - Clerk's Salary		£ 970.32								£ 970.32	
12-Sep-16	101105	c S Partridge - Home Working exp	£ 52.00									£ 52.00	
24-Sep-16	101106	c Adomast - KCPC rubber chips					£ 1,999.00				£ 399.80	£ 2,398.80	£ 6,714.96
11-Oct-16	101107	c Playsafety Ltd - RoSPA inspec								£ 84.00	£ 16.80	£ 100.80	
11-Oct-16	101108	c Business Services at CAS Ltd								£ 485.14		£ 485.14	
17-Oct-16	101109	c I Fidell - Footpath exp						£ 5.06			£ 1.01	£ 6.07	
17-Oct-16	101110	c Grafton Merchanting - KCPC					£ 188.21				£ 37.64	£ 225.85	
17-Oct-16	101111	c SALC - Training Clerk			£ 16.00						£ 3.20	£ 19.20	£ 7,552.02
14-Nov-16	101112	c St Mary's PCC								£ 400.00		£ 400.00	
14-Nov-16	101113	c Lenny's - KCPC quiz food					£ 325.17					£ 325.17	
14-Nov-16	101114	c Kersey Village Hall - KCPC quiz					£ 40.00					£ 40.00	
14-Nov-16	101115	c S Partridge - Clerk's exp	£ 32.89		£ 22.94						£ 5.26	£ 61.09	
14-Nov-16	101116	c K Ruffell Electrical Contractor							£ 83.50			£ 83.50	
14-Nov-16	101117	c J Maltby - Footpath exp						£ 9.80			£ 1.96	£ 11.76	£ 8,473.54
5-Dec-16	101118	c I Fidell - KCPC exp					£ 61.75				£ 2.10	£ 63.85	
5-Dec-16	101119	c CHT - Annual membership							£ 126.00			£ 126.00	£ 8,663.39
16-Jan-17	101120	c S Partridge - Clerk's Salary		£ 1,138.26								£ 1,138.26	
16-Jan-17	101121	c S Partridge - Home Working exp	£ 52.00									£ 52.00	
16-Jan-17	101122	c S Partridge - Clerk's exp	£ 73.76								£ 14.59	£ 88.35	£ 9,942.00
6-Mar-17	101123	c SCC - Street lighting				£ 192.90					£ 38.58	£ 231.48	
6-Mar-17	101124	c Babergh - Dog bin emptying								£ 41.29	£ 8.26	£ 49.55	
6-Mar-17	101125	c Suffolk Preservation Soc-Training			£ 30.00							£ 30.00	
6-Mar-17	101126	c WJ Green - KCPC					£ 110.80				£ 22.17	£ 132.97	
6-Mar-17	101127	c S Partridge - Clerk's Salary		£ 1,026.30								£ 1,026.30	
6-Mar-17	101128	c S Partridge - Home Working exp	£ 52.00									£ 52.00	
6-Mar-17	101129	c Kersey Village Hall - Hire	£ 25.00		£ 5.00							£ 30.00	
23-Mar-17	101130	c J Marsh - KCPC expenses					£ 58.15				£ 10.23	£ 68.38	
			£ 652.86	£ 4,105.20	£ 182.28	£ 192.90	£ 2,798.81	£ 34.92	£ 1,859.50	£ 1,124.44	£ 611.77	£ 11,562.68	