

KERSEY PARISH COUNCIL
1 April 2020 - 31 March 2021

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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
6-Jul-20	101241	c SALC - Annual subs	£ 183.56									£ 183.56	
6-Jul-20	101242	c Suffolk.cloud - website hosting	£ 110.00									£ 110.00	
6-Jul-20	101243	c WJ Green - Footpath						£ 34.56			£ 6.91	£ 41.47	
6-Jul-20	101244	c BD Hurren - new bench								£ 315.00		£ 315.00	
6-Jul-20	101245	c K Pratt - Footpath exp						£ 16.02			£ 3.20	£ 19.22	
6-Jul-20	101246	c S Partridge - Clerk home working	£ 52.00									£ 52.00	
6-Jul-20	101247	c S Partridge - Clerk salary		£ 1,196.65								£ 1,196.65	
6-Jul-20	101248	c S Partridge - Clerk exp	£ 17.97								£ 3.60	£ 21.57	
22-Jul-20	101249	c SALC - Clerk training			£ 25.00						£ 5.00	£ 30.00	£ 1,969.47
7-Sep-20	101250	c S Partridge - Clerk home working	£ 52.00									£ 52.00	
7-Sep-20	101251	c S Partridge - Clerk salary		£ 1,262.17								£ 1,262.17	
7-Sep-20	101252	c S Partridge - Clerk exp	£ 19.30								£ 2.40	£ 21.70	
22-Sep-20	101253	c CAS - insurance								£ 294.28		£ 294.28	
18-Sep-20	DD	c ICO - Data protection fee	£ 35.00									£ 35.00	£ 3,634.62
5-Nov-20	101254	c Playsafety Ltd - RoSPA insp								£ 86.00	£ 17.20	£ 103.20	
5-Nov-20	101255	c CHT - Defib annual support								£ 126.00	£ 25.20	£ 151.20	
5-Nov-20	101256	c St Mary's PCC								£ 420.00		£ 420.00	£ 4,309.02
18-Jan-21	101257	c Babergh Dog bin emptying								£ 29.24	£ 5.85	£ 35.09	
18-Jan-21	101258	c S Partridge - Clerk salary		£ 1,286.83								£ 1,286.83	
18-Jan-21	101259	c S Partridge - Clerk home working	£ 52.00									£ 52.00	
18-Jan-21	101260	c S Partridge - Clerk exp	£ 23.96								£ 4.80	£ 28.76	£ 5,711.70
1-Mar-21	101261	SCC - Walks leaflet redesign								£ 55.00		£ 55.00	
1-Mar-21	101262	c Jonathan Marsh - KCPC exp					£ 20.80					£ 20.80	
1-Mar-21	101263	c S Partridge - Clerk salary		£ 1,286.83								£ 1,286.83	
1-Mar-21	101264	c S Partridge Clerk home working	£ 52.00									£ 52.00	
1-Mar-21	101265	c S Partridge - Clerk exp	£ 40.30								£ 8.06	£ 48.36	
16-Mar-21	101266	c S Partridge - Clerk salary		£ 753.85								£ 753.85	
16-Mar-21	101267	Kersey Playing Field Assoc								£ 129.65		£ 129.65	
23-Mar-21	101268	SCC - Street lighting				£ 256.33					£ 51.27	£ 307.60	
31-Mar-21	Adjustm	x Zoom VAT unrecoverable	£ 10.80								-£ 10.80	£ -	
			£ 648.89	£ 5,786.33	£ 25.00	£ 256.33	£ 20.80	£ 50.58	£ -	£ 1,455.17	£ 122.69	£ 8,365.79	

Net total (No VAT) £ 8,243.10