

KERSEY PARISH COUNCIL
1 April 2021 - 31 March 2022

Printed on 20/04/2022

PAYMENTS

Date	Cheque No	Detail	General Admin	Clerk's Salary & Staff Costs	Training/ external meetings	Street Lighting	Footpath	Jubilee	KCPC	S137	Other Payments	VAT	Total Payments	Sub total
14-Apr-21	101269	c SALC - Annual subs	£ 188.56										£ 188.56	
14-Apr-21	101270	c Suffolk.cloud - website hosting	£ 110.00										£ 110.00	
14-Apr-21	101271	c Online playgrounds - KCPC proj							£ 330.80			£ 66.16	£ 396.96	£ 695.52
24-May-21	101272	c WJ Green - FP mower					£ 28.33					£ 5.67	£ 34.00	£ 729.52
9-Jun-21	101273	c M Banks - KCPC project							£ 321.00				£ 321.00	
9-Jun-21	101274	c Redlynch Leisure - KCPC proj							£ 5,952.00			£ 1,190.40	£ 7,142.40	£ 8,192.92
5-Jul-21	101275	c MW Nice - KCPC							£ 121.21			£ 24.24	£ 145.45	
5-Jul-21	101276	c WJ Green - FP mower					£ 59.22					£ 11.84	£ 71.06	
5-Jul-21	101277	c S Partridge - Clerk's salary		£ 1,286.83									£ 1,286.83	
5-Jul-21	101278	c S Partridge - home working	£ 52.00										£ 52.00	
5-Jul-21	101279	c S Partridge - Clerk's exp	£ 47.38									£ 7.48	£ 54.86	£ 9,803.12
2-Aug-21	101280	c WJ Green - FP mower					£ 28.33					£ 5.67	£ 34.00	
2-Aug-21	101281	c M Banks - KCPC project							£ 210.00				£ 210.00	
2-Aug-21	101282	c S Partridge - KCPC project							£ 23.33			£ 4.67	£ 28.00	
2-Aug-21	101283	c Fenland Leisure - KCPC proj							£ 100.00			£ 20.00	£ 120.00	£ 10,195.12
6-Sep-21	101284	c WJ Green - FP mower					£ 43.74					£ 8.75	£ 52.49	
6-Sep-21	101285	c Business Services at CAS									£ 294.28		£ 294.28	
6-Sep-21	101286	c Kersey Village Hall - hire	£ 15.00										£ 15.00	
6-Sep-21	101287	c S Partridge - Clerk's salary		£ 1,286.83									£ 1,286.83	
6-Sep-21	101288	c S Partridge - home working	£ 52.00										£ 52.00	
6-Sep-21	101289	c S Partridge - Clerk's exp	£ 7.92										£ 7.92	
20-Sep-21	DD	c ICO - data protection fee	£ 35.00										£ 35.00	£ 11,938.64
15-Nov-21	101290	c Community Heartbeat Trust									£ 126.00	£ 25.20	£ 151.20	
15-Nov-21	101291	c St Mary's PCC									£ 460.00		£ 460.00	
15-Nov-21	101292	c Playsafety Ltd - RoSPA insp									£ 89.50	£ 17.90	£ 107.40	£ 12,657.24
31-Jan-22	101293	c S Partridge - Clerk's salary		£ 1,286.83									£ 1,286.83	
31-Jan-22	101294	c S Partridge - home working	£ 52.00										£ 52.00	
31-Jan-22	101295	c S Partridge - Clerk's exp	£ 17.49									£ 3.30	£ 20.79	£ 14,016.86
7-Mar-22	101296	c S Partridge - Clerk's salary		£ 1,286.83									£ 1,286.83	
7-Mar-22	101297	c S Partridge - home working	£ 52.00										£ 52.00	
7-Mar-22	101298	c S Partridge - Clerk's exp	£ 19.07									£ 3.82	£ 22.89	
7-Mar-22	101299	c J Hume - Jubilee bunting						£ 79.00				£ 15.80	£ 94.80	
7-Mar-22	101300	c N Blyth - Jubilee seeds & env						£ 71.02				£ 14.21	£ 85.23	
7-Mar-22	101301	c Kersey Village Hall - hire	£ 54.00										£ 54.00	
7-Mar-22	101302	c S Partridge - Clerk's salary		£ 91.44									£ 91.44	
7-Mar-22	101303	c S Partridge - Clerk's salary		£ 503.25									£ 503.25	
16-Mar-22	101304	Kersey Playing Field Assoc									£ 103.66		£ 103.66	
16-Mar-22	101305	c SCC - Street lighting				£ 259.95						£ 52.00	£ 311.95	
16-Mar-22	101306	c The Catering Exp - Jubilee						£ 131.00					£ 131.00	
			£ 702.42	£ 5,742.01	£ -	£ 259.95	£ 159.62	£ 281.02	£ 7,058.34	£ -	£ 1,073.44	£ 1,477.11	£ 16,753.91	

Net total (No VAT) £ 15,276.80