

# Kersey Parish Council Receipts and Payments End of Year Account

31-Mar-24		31-Mar-25
£ 11,420.00	Precept	£ 14,322.00
	Neighbourhood CIL	£ 2,472.76
£ 1,056.74	Footpath	£ 1,026.46
£ 3,345.81	KCPC	£ 1,820.00
£ 330.66	Bank interest	£ 493.33
£ 354.95	Insurance claim	
£ 150.00	Donations for historic street sign	
£ 1,405.00	Donations for defibrillator	£ 400.00
£ 488.00	Donation from LM Trust for bench	
	Donation for Event parking signs	£ 100.00
£ 819.02	VAT repayment	£ 814.46
<b>£ 19,370.18</b>	<b>Total receipts</b>	<b>£ 21,449.01</b>
£ 961.11	Administration	£ 1,077.12
£ 7,034.74	Staff costs	£ 7,854.84
£ 232.67	Training and external meetings	£ 10.12
£ 165.17	Street lighting	£ 121.14
£ -	Street lighting LED conversion	£ -
£ 1,678.49	Footpath	£ 916.29
£ 1,348.35	KCPC	£ 2,206.50
£ -	Section 137	£ -
£ 441.99	Insurance	£ 476.58
£ 100.00	Glebe hedgecut	£ 100.00
£ 250.00	Glebe maintenance	£ 250.00
£ 96.00	RoSPA inspection	£ 102.00
£ -	Bin emptying costs	£ 11.65
£ 500.00	St Mary's PCC	£ 500.00
£ 135.00	Defibrillator annual support	£ -
£ 133.63	Parish Council election costs	£ -
£ 1,628.67	Fixed assets - new/repairs	£ -
£ 605.00	Replacement historic street sign	£ -
£ 1,930.00	New defibrillator	£ -
	Event parking signs	£ 143.28
£ 814.46	VAT on payments	£ 679.54
<b>£ 18,055.28</b>	<b>Total Payments</b>	<b>£ 14,449.06</b>

### Receipts and payments summary

£ 21,955.94	Balance as at 1st April	£ 23,270.84
£ 19,370.18	Total receipts	£ 21,449.01
£ 18,055.28	Less payments	£ 14,449.06
<b>£ 23,270.84</b>		<b>£ 30,270.79</b>

### Cumulative funds in the bank at 31 March

£ 23,216.73	Barclays Business Premium a/c	£ 29,502.99
£ 221.31	Barclays Current a/c	£ 935.00
<b>£ 23,438.04</b>		<b>£ 30,437.99</b>
£ 167.20	Less unrepresented cheques	£ 167.20
<b>£ 23,270.84</b>	<b>Balance c/f</b>	<b>£ 30,270.79</b>

The accounts represent fairly the financial position of Kersey Parish Council as at 31 March 2025 and reflect its receipts and payments during the year.

Signed   
Responsible Finance Officer

Date 3 May 25

I certify that the accounts were formally approved at the Council meeting on 12 May 2025

Signed   
Chair of Kersey Parish Council

Date 12.5.25  


**Kersey Parish Council, Suffolk**  
**Year End Accounts**  
**1 April 2024 - 31 March 2025**

**Kersey Parish Council consolidated accounts**  
**Year end bank reconciliation as at 31 March 2025**

**Funds at the bank**

Barclays			
Business Premium account			£29,502.99
Current account			£935.00
			<u>£30,437.99</u>
Less unpresented cheques:			
101419	£100.00		
101420	£67.20		
	<u>£167.20</u>		
			<u>£167.20</u>
			<b><u><u>£30,270.79</u></u></b>

**Balances as per cashbooks**

Kersey Parish Council balance b/f 1 April 2024	£23,270.84
Plus total receipts	<u>£21,449.01</u>
	£44,719.85

Total payments £14,449.06

Total receipts plus balances at 1 April	£44,719.85
Less total payments	<u>£14,449.06</u>
	<b><u><u>£30,270.79</u></u></b>

**Allocated reserves held in bank**

Footpath Working Group	£3,624.25
KCPC Working Group (ring fenced)	£5,346.34
Audit reserve	£210.00
Training reserve	£1,040.05
Defibrillator reserve	£1,344.06
Election provision	£846.08
Church Walk future maintenance	£2,470.00
Footpath map printing reserve	£658.50
Fixed asset reserve	£3,587.08
Filming donations reserve	£1,481.67
Neighbourhood CIL	£2,472.76
Highway safety sign reserve	£1,500.00
	<u>£24,580.79</u>
Parish Council general unmarked reserve	£5,690.00
	<b><u><u>£30,270.79</u></u></b>

Kersey Parish Council bank reconciliation prepared by  
the Clerk and RFO Sarah Partridge on 3 May 2025

**Kersey Parish Council significant variances for year ending 31 March 2025**

31-Mar-22	31-Mar-23	31-Mar-24		31-Mar-25	Variance	% Variance	Reason for variance (Auditor PKF Littlejohn require explanation if over 15% and more than £200)
£ 9,533.00	£10,080.00	£ 11,420.00	Precept	£ 14,322.00	£ 2,902.00	25.4%	Increased to cover increase in costs as set out in the budget
			Neighbourhood CIL	£ 2,472.76	£ 2,472.76	100.0%	CIL received from BDC £2472.76
£ 752.48	£ 752.48	£ 1,056.74	Footpath	£ 1,026.46	£ -30.28	-2.9%	Mowing income increased to £1026.46. Last year £956.74 & old Old DR mower sold £100
£ -	£ 3,600.00	£ -	Jubilee	£ -	£ -		No Jubilee grant or income this year
£ 2,293.33	£ 1,094.51	£ 3,345.81	KCPC	£ 1,820.00	£ -1,525.81	-45.6%	Last yr quiz income £1630.81. This year quiz income £1820. Last year donation received from Lewis Mowles Trust £1000, BDC locality grant for playground improvements £715.00
£ 2.93	£ -	£ -	Millennium Book Fund	£ -	£ -		Millennium Book Fund closed so no income from bank interest
£ 2.01	£ 57.49	£ 330.66	Bank interest	£ 493.33	£ 162.67	49.2%	Bank interest rates increased
		£ 354.95	Insurance Claim		£ -354.95	-100.0%	No insurance claim received
		£ 150.00	Donations for historic street sign		£ -150.00	-100.0%	No donations received for replacement historic street signs
		£ 1,405.00	Donations for defibrillator	£ 400.00	£ -1,005.00	-71.5%	Donation received for new defibrillator (purchased last year) from Carter Jonas £400
		£ 488.00	Donations from LM Trust for bench		£ -488.00	-100.0%	No Donation received from the Lewis Mowles Trust
£ 1,750.00	£ -	£ -	Donations for filming/parking signs	£ 100.00	£ 100.00	100.0%	Donation for event parking signs £100. No filming donations this year
£ 164.00	£ -	£ -	BDC Council Tax support grant	£ -	£ -		No Council Tax support grant received
£ 122.69	£ 1,477.11	£ 819.02	VAT repayment	£ 814.46	£ -4.56	-0.6%	Less VAT paid last year so less reclaimed this year
<b>£14,620.44</b>	<b>£17,061.59</b>	<b>£ 19,370.18</b>	<b>TOTAL RECEIPTS</b>	<b>£ 21,449.01</b>			
£ 702.42	£ 812.73	£ 961.11	Administration	£ 1,077.12	£ 116.01	12.1%	Increases across admin expenses as set out in the budget
£ 5,742.01	£ 6,351.68	£ 7,034.74	Staff costs	£ 7,854.84	£ 820.10	11.7%	National NJC pay scale increase, holiday hours paid and additional hours worked
£ -	£ 166.35	£ 232.67	Training and external meetings	£ 10.12	£ -222.55	-95.7%	No new Councillors and no training requirement this year. Last year training £180
£ 259.95	£ 171.20	£ 165.17	Street lighting	£ 121.14	£ -44.03	-26.7%	Energy costs reduced due to dimming and light timings
£ -	£ 2,450.20	£ -	Street lighting LED conversion	£ -	£ -		
£ 159.62	£ 481.47	£ 1,678.49	Footpath	£ 916.29	£ -762.20	-45.4%	This year new mower £640.83. Last year new mower & strimmer £1496.36. Fuel costs increased £66.95. Mower service charges increased £58.98. Last year purchased PPE £32
£ 281.02	£ 3,318.98	£ -	Jubilee	£ -	£ -		No Jubilee celebrations this year.
£ 7,058.34	£ 245.83	£ 1,348.35	KCPC	£ 2,206.50	£ 858.15	63.6%	This year swing frame repairs £1500. Last year topped up rubber safety chips £517. Quiz food exp increased £28. Last year mower service costs £154, none this year
£ -	£ -	£ -	Section 137	£ -	£ -		
£ 343.94	£ 358.83	£ 441.99	Insurance	£ 476.58	£ 34.59	7.8%	PC insurance cost increased £34.59
£ 54.00	£ 100.00	£ 100.00	Glebe hedgecut	£ 100.00	£ -	0.0%	
£ -	£ 200.00	£ 250.00	Glebe maintenance	£ 250.00	£ -	0.0%	
£ 89.50	£ 91.00	£ 96.00	RoSPA inspection	£ 102.00	£ 6.00	6.3%	
£ -	£ 9.98	£ -	Bin emptying costs	£ 11.65	£ 11.65	100.0%	This year bin bags £11.65, none purchased last year.
£ 460.00	£ 460.00	£ 500.00	St Mary's PCC	£ 500.00	£ -	0.0%	
£ 126.00	£ 126.00	£ 135.00	Defibrillator annual support	£ -	£ -135.00	-100.0%	Changed to only paying for consumables as necessary and none this year
£ -	£ -	£ 133.63	Parish Council election costs	£ -	£ -133.63	-100.0%	PC uncontested election May 23
		£ 1,628.67	Fixed assets - new/repairs	£ -	£ -1,628.67	-100.0%	Last year bench £488+£30 inst, Glebe gate £369.96, Fixed asset repairs £740.71
		£ 605.00	Replacement historic street sign	£ -	£ -605.00	-100.0%	Last year Purchased replacement historic street sign following thefts £605
		£ 1,930.00	New defibrillator	£ -	£ -1,930.00	-100.0%	Last year New defibrillator purchased to cover Uplands area of Kersey £1930
£ 1,477.11	£ 819.02	£ 814.46	VAT on payments	£ 679.54	£ -134.92	-16.6%	Decreased spending on items with VAT
<b>£16,753.91</b>	<b>£16,163.27</b>	<b>£ 18,055.28</b>	<b>TOTAL PAYMENTS</b>	<b>£ 14,305.78</b>			
<b>£36,418.00</b>	<b>£37,771.00</b>	<b>£ 39,719.00</b>	<b>Fixed assets</b>	<b>£ 39,809.00</b>	£ 90.00	0.2%	Purchases: Footpath wheeled trimmer £819 Also added £1 acquisition costs for well head which had been omitted from the asset register. Disposals (original acquisition costs): Footpath DR trimmer £730

Explanation of high reserves. On the Annual Return Accounting Statement box 7 is more than twice box 2 because Kersey Parish Council has agreed to hold allocated reserves as listed on the bank reconciliation.  
Total reserves £30,270.79. Allocated reserves £24,580.79. Parish Council general unmarked reserve £5,690.00

Actual at 31/03/2022	Actual at 31/03/2023	Actual at 31/03/24	Receipts	Budget yr ending 31/03/25	Actual to 31 Mar 25	Budget yr ending 31/03/26	
£ 9,533.00	£10,080.00	£11,420.00	Precept	£ 14,322.00	£ 14,322.00	£ 15,677.00	
			Babergh Neighbourhood CIL		£ 2,472.76	£ -	Received April 24 must be spent before April 2029
£ 164.00		£ -	Babergh council tax support grant	£ -	£ -	£ -	
£ 1,750.00		£ -	Filming donations	£ -	£ 100.00	£ -	Received £100 donation for Event parking signs
£ 2.01	£ 57.49	£ 330.66	Bank interest	£ 150.00	£ 493.33	£ 100.00	
£ -		£ 354.95	Insurance claim -street sign	£ -	£ -	£ -	
		£ 150.00	Donations for historic street sign		£ -	£ -	
		£ 1,405.00	Donations for defibrillator		£ 400.00	£ -	Received £400 for Uplands defib in April 24
		£ 488.00	Donation from LM Trust for bench		£ -	£ -	
£ 2.93		£ -	Millennium Book Fund	£ -	£ -	£ -	
£ 752.48	£ 752.48	£ 1,056.74	Footpath working group	£ 956.74	£ 1,026.46	£ 956.42	
£ -	£ 3,600.00	£ -	Jubilee working group	£ -	£ -	£ -	
£ 2,293.33	£ 1,094.51	£ 3,345.81	KCPC working group	£ 1,000.00	£ 1,820.00	£ 1,000.00	
£ 122.69	£ 1,477.11	£ 819.02	VAT repayment	£ 814.46	£ 814.46		
<b>£14,620.44</b>	<b>£17,061.59</b>	<b>£19,370.18</b>	<b>Total receipts</b>	<b>£17,243.20</b>	<b>£21,449.01</b>	<b>£ 17,733.42</b>	
Actual at 31/03/22	Actual at 31/03/23	Actual at 31/03/24	Reserves (Cash at bank)	Spent from reserve	Added to reserve	Actual at 31/03/25	
£ 3,864.82	£ 4,135.83	£ 3,514.08	Footpath working group			£ 3,624.25	
£ 2,886.70	£ 3,735.38	£ 5,732.84	KCPC working group (ring fenced)			£ 5,346.34	
£ 200.00	£ 200.00	£ 210.00	Audit reserve			£ 210.00	
			.gov website and mailboxes			£ -	
£ 699.19	£ 782.84	£ 800.17	Training reserve		£ 239.88	£ 1,040.05	
£ 925.06	£ 1,014.06	£ 694.06	Defibrillator reserve		£ 650.00	£ 1,344.06	£400 donation towards Uplands defib
£ 484.71	£ 649.71	£ 681.08	Election expenses reserve		£ 165.00	£ 846.08	
£ 2,080.00	£ 2,210.00	£ 2,340.00	Church Walk future maint reserve		£ 130.00	£ 2,470.00	
£ 433.50	£ 508.50	£ 583.50	Footpath map printing reserve		£ 75.00	£ 658.50	
£ 4,003.71	£ 2,243.09	£ 2,128.41	Fixed asset reserve		£ 1,458.67	£ 3,587.08	
£ 1,468.98	£ 1,750.00	£ 1,524.95	Filming donations reserve	£ 143.28	£ 100.00	£ 1,481.67	£143.28 parking signs. £100 donation received
£ 164.00	£ 164.00	£ -	BDC Council Tax Support grant res			£ -	Moved into General Reserve Nov 23
			Neighbourhood CIL		£ 2,472.76	£ 2,472.76	Received April 24 must be spent before April 2029
			Highway safety sign reserve		£ 1,500.00	£ 1,500.00	
£ 3,846.95	£ 4,562.53	£ 5,061.75	Unmarked General PC reserve	£ 679.54	£ 1,307.79	£ 5,690.00	(Less VAT spent. Plus VAT repayment and bank interest)
<b>£21,057.62</b>	<b>£21,955.94</b>	<b>£23,270.84</b>	<b>Reserves</b>			<b>£30,270.79</b>	
£ -	£ -		Millennium Book Fund account				Account closed Dec 2021 £2874.77 to KCPC Min 156/21
			General PC reserve policy - hold 3-12 months gross expenditure (£3,689 - £14,757 (5 yr average))				
			General PC reserves vary from year to year partly due to VAT being reclaimed the following year.				
			<b>Yr end 31/03/2026 precept £15,677 approved 27 Jan 25 Min ref 22/25 tax base 207.75 = £75.46/yr for a band D property 0% increase</b>				
			Yr end 31/03/2025 Precept £14,322 approved 29 Jan 24 Min ref 19/24 Tax Base 189.79 = £75.46/yr for a band D property 27.26% increase				
			Yr end 31/03/2024 Precept £11,420 approved 30 Jan 23 Min ref 25/23 Tax base 192.58 = £59.30/yr for band D property 11.2 % increase				
			Yr end 31/03/2023 Precept £10,080 approved 31 Jan 22 Min ref 20/22 Tax base 189.02 = £53.32 for band D property 0 % increase				

Actual at 31/03/2022	Actual at 31/03/2023	Actual to 31/03/24	Payments	Budget yr ending 31/03/25	Actual to 31 Mar 25	Added to reserves in year	Budget yr end 31/03/26	Notes (2.5% estimated CPI for 2025)
£ 79.88	£ 92.85	£ 222.17	Post/tel/stationery/copier cart	£ 135.00	£ 106.92		£ 135.00	
£ 208.00	£ 260.00	£ 312.00	Clerk's working from home exp	£ 312.00	£ 312.00		£ 312.00	£6/week
£ 80.98	£ 115.00	£ 68.00	Hall hire for meetings	£ 140.00	£ 68.00		£ 120.00	Village hall ctee room £7 main hall £12
£ 188.56	£ 189.88	£ 203.94	SALC/NALC subscription	£ 220.00	£ 205.20		£ 220.00	SALC + NALC at £0.0834/elector (Dec 23 286 electors)
£ -	£ -	£ -	External audit	£ -			£ -	Fees to year ending 2027 £210 unless exempt (£210 in reserve)
£ 35.00	£ 35.00	£ 35.00	Data protection	£ 40.00	£ 35.00		£ 40.00	ICO reg currently £5 discount for DD payment
£ 110.00	£ 120.00	£ 120.00	Website hosting	£ 120.00	£ 120.00		£ 130.00	suffolk.cloud
			.gov website & email mailboxes	£ 175.00	£ 230.00		£ 180.00	biannual payment, add to reserve. Ensures regs & data protection compliance
<b>£ 702.42</b>	<b>£ 812.73</b>	<b>£ 961.11</b>	Administration sub total	<b>£ 1,142.00</b>	<b>£ 1,077.12</b>		<b>£ 1,137.00</b>	
£ 5,742.01	£ 6,351.68	£ 7,034.74	Staff costs	£ 7,560.00	£ 7,854.84		£ 7,950.00	SCP23 overspend from contingencies
£ -	£ 166.35	£ 232.67	Training and external meetings	£ 250.00	£ 10.12	£ 239.88	£ 250.00	Whole Council 2hrs £220, Cllr £60, others approx £50 mileage £100
£ 259.95	£ 171.20	£ 165.17	Street lighting	£ 560.00	£ 121.14		£ 560.00	LED conversion Sept 22 (£2450 from fixed asset reserve) energy usage reduced, budget remains at pre LED level allowing for actual increased energy costs to recoup conversion cost to fixed asset reserve Energy & Maint est March 25 £210
			Highway safety signs	£ 1,500.00	£ -	£ 1,500.00	£ -	One off contribution. To be held in earmarked reserve until project completed
£ 343.94	£ 358.83	£ 441.99	Insurance (PC & Glebe)	£ 500.00	£ 476.58		£ 500.00	PC Ita ends Sept 26 - £410 (Glebe approx £75)
£ 54.00	£ 100.00	£ 100.00	Glebe hedgecut	£ 110.00	£ 100.00		£ 115.00	
£ -	£ 200.00	£ 250.00	Mowing the Glebe	£ 250.00	£ 250.00		£ 260.00	
£ 89.50	£ 91.00	£ 96.00	RoSPA inspection	£ 110.00	£ 102.00		£ 110.00	
£ -	£ 9.98	£ -	Bin emptying charges	£ 20.00	£ 11.65		£ 20.00	Volunteer empties foc. Bin bags £20. BDC subsidised service £47/dog £40/litter. PC has 3 dog & 2 litter bins (2023 BDC quote £221)
£ 460.00	£ 460.00	£ 500.00	St Mary's PCC	£ 500.00	£ 500.00		£ 1,000.00	Split: £265 Churchyd £190 Nletter £45 Clock
£ 126.00	£ 126.00	£ 135.00	Defibrillators	£ 150.00	£ -	£ 150.00	£ 460.00	Consumable supplies £150/yr plus build reserve for replacement unit
			Village Emergency Telephone	£ 100.00	£ -	£ 100.00	£ 100.00	Could provide commuincation support for defib & in emergency ie flooding
£ -	£ -	£ -	People & Place Plan	£ -	£ -	£ -	£ 500.00	
£ -	£ -	£ -	Section 137	£ -	£ -	£ -		
<b>£ 7,777.82</b>	<b>£ 8,847.77</b>	<b>£ 9,916.68</b>	<b>General PC payments</b>	<b>£ 12,752.00</b>	<b>£ 10,503.45</b>	<b>£ 1,989.88</b>	<b>£ 12,962.00</b>	
		£ 133.63	Election costs reserve	£ 165.00	£ -	£ 165.00	£ 165.00	4 year cycle (May 27) est 2023 full £1,080, combined £920, uncontested £135
			Church Walk future maint reser	£ 130.00	£ -	£ 130.00	£ 130.00	Build up reserve for future maint costs
			Footpath map printing reserve	£ 75.00	£ -	£ 75.00	£ 75.00	Build up reserve for reprint £75/year, approx 1,000 maps/yr 1500 in stock Oct 24
			Fixed asset reserve	£ 900.00	£ -	£ 1,458.67	£ 1,500.00	Build up reserve for replacements and repairs
			General Parish Council reserve	£ -	£ -	£ -	£ 545.00	
			Contingencies	£ 300.00	£ -	£ -	£ 300.00	to staff costs
	<b>£ 8,847.77</b>	<b>£10,050.31</b>	<b>Total Precept</b>	<b>£ 14,322.00</b>	<b>£ 10,503.45</b>	<b>£ 3,818.55</b>	<b>£ 15,677.00</b>	<b>£75.46</b>
£ -	£ 2,450.20	£ 1,805.00	Defib reserve spend	£ 100.00	£ -	£ -	£ -	Divide total precept by tax base of 207.75 to calculate band D council tax. (Year ending March 2025 £75.46)
		£ 1,628.67	Fixed asset reserve spend		£ -	£ -	£ 700.00	
		£ 730.00	Filming donation reserve spend	£ 70.00	£ 143.28			Parking signs £143.28
			<b>General PC total budget</b>	<b>£ 14,492.00</b>			<b>£ 16,377.00</b>	
£ 159.62	£ 481.47	£ 1,678.49	Footpath working group	£ 1,260.00	£ 916.29		£ 680.00	Budget increased £640 for new mower
£ 281.02	£ 3,318.98	£ -	Jubilee working group	£ -	£ -	£ -	£ -	
£ 7,058.34	£ 245.83	£ 1,348.35	KCPC working group	£ 2,925.00	£ 2,206.50		£ 1,825.00	Budget increased £1600 for swing repairs
<b>£15,276.80</b>	<b>£15,344.25</b>	<b>£17,240.82</b>	<b>Total Budget</b>	<b>£ 18,677.00</b>	<b>£ 13,769.52</b>	<b>£ 3,818.55</b>	<b>£ 18,882.00</b>	
£ 1,477.11	£ 819.02	£ 814.46	VAT on payments		£ 679.54			
<b>£16,753.91</b>	<b>£16,163.27</b>	<b>£18,055.28</b>	<b>Total PC &amp; WG payments plus VAT</b>		<b>£ 14,449.06</b>			

## Kersey Parish Council Powers for Budget Items

Post/tel/stationery/copier cartridge	LGA 1972 s150 & S111
Clerk's working from home exp	Local Government (Financial Provisions) Act 1963 s5
Hall Hire:Parish Council	LGA 1972 Sch 12 & LGA 1972 s150
Annual Parish meeting	LGA 1972 Sch 12 & LGA 1972 s150
SALC/NALC subscription	Local Government Act 1972 s143
Audit	Accounts & Audit Regulations 2015
ICO data protection reg & secure emails	LGA 1972 s150 and Data Protection Regulations 2018
To have a website & Good Neighbours leaflet	LGA 1972 s142
Clerks salary	LGA 1972 s112
Travel expenses to training/meetings	LGA 1972 s111
Training/external meetings, inc refreshments	LGA 1972 s111 and LGA 1972 s145
Street lighting	Parish Councils Act 1957 s3 & Highways Act 1980 s301
Parish Council insurance	LGA 1972 s140, 140A, s145 & s150, LGA 2000 s101
Glebe insurance	LGA 1972 s140, 140A, s145 & s150
Hedge cut & mowing - The Glebe	Local Government (Miscellaneous Provisions) Act 1976 s19
Playground safety inspection	Local Government (Miscellaneous Provisions) Act 1976 s19
Dog and litter bins	Litter Act 1983 s5 and s6
St Mary's PCC - clock	Parish Councils Act 1957 s2
St Mary's PCC - churchyard	Local Government Act 1972 s214
St Mary's PCC - newsletter	Local Government Act 1972 s142
Defibrillator & Village Emergency Tel (VETS)	Public Health Act 1936 s234 (power to provide life saving appliances)
People and Place Plan	Localism Act 2011 and Town & Country Planning Act 1990 s61F
Chairman's allowance	Local Government Act 1972 s 15(5)
Parish Council election costs	Representation of the People Act 1983 (as amended) s36
Church Walk future maintenance	Highways Act 1980 s43, 50
Footpath map reprinting	LGA 1972 s142 (the provision of information).
Maintaining/tidying open spaces	Open Spaces Act 1906 s9 & 10
Purchase and maintenance of benches	Parish Councils Act 1957 s1
Purchase and repair of street signs	Road Traffic Regulations Act 1984 s72
Purchase & repair decorative village sign	LGA 1972 s 144
Purchase laptop and office equipment	LGA 1972 s150
Footpath Working Group	Highways Act 1980 s43, 50
KCPC (Playground) Working Group & Glebe mai	Local Government (Miscellaneous Provisions) Act 1976 s19
Kersey Volunteer Group (KVG) Working Group	Highways Act 1980 s.96 maintain roadside verges
Community celebration events (Jubilees etc)	LGA 1972 s145 provision of entertainment and support of arts inc celebrations
Kersey Table Tennis Club	Local Government (Miscellaneous Provisions) Act 1976 s19
To promote community organisations	LGA 1972 s142 (the provision of information).
Nightingale Trust (allotments)	Small Holdings & Allotments Act 1908 s23
For other things not covered by powers but of benefit to community	<b>Usually LGA 1972 s137</b> This power is capped based on the number of electors. It is considered as a power of last resort. For the financial year ending 31 March 2025 £10.81 per elector. 286 registered electors at 1 Dec 23 - total available £3091.66
Good Neighbours (see above for info leaflet)	No specific power so have to use LGA 1972 s137
Grit bins	No specific power so have to use LGA 1972 s137

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