

KERSEY PARISH COUNCIL
1 April 2024 - 31 March 2025

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PAYMENTS

Date	Cheque No	Detail	General Admin	Clerk's Salary & Staff Costs	Training/ external meetings	Street Lighting	Footpath	KCPC	S137	Other Payments	VAT	Total Payments	Sub total
13-May-24	101394	c SALC/NALC - Annual subs	£ 205.20									£ 205.20	
13-May-24	101395	c Suffolk.cloud - website hosting	£ 120.00									£ 120.00	
13-May-24	101396	c WJ Green - Footpath					£ 27.50				£ 5.50	£ 33.00	£ 358.20
1-Jul-24	101397	c NGF Play Ltd- KCPC						£1,500.60			£ 300.12	£ 1,800.72	
1-Jul-24	101398	c S Partridge - Clerk home working	£ 78.00									£ 78.00	
1-Jul-24	101399	c T Kuzamba - parking signs								£ 143.28		£ 143.28	£ 2,380.20
2-Sep-24	101400	c WJ Green - Footpath					£ 640.83				£ 128.17	£ 769.00	
2-Sep-24	101401	c Suffolk.Cloud - .gov web & email	£ 230.00									£ 230.00	
2-Sep-24	101402	c Tilian Partnership - glebe mowing								£ 250.00		£ 250.00	
2-Sep-24	101403	c S Partridge - Clerk home working	£ 78.00									£ 78.00	
2-Sep-24	101404	c S Partridge - Clerk exp	£ 21.13								£ 4.23	£ 25.36	
2-Sep-24	101405	c Kersey Village Hall - hire	£ 40.00									£ 40.00	
12-Sep-24	101406	c Clear Insurance - PC insurance								£ 409.38		£ 409.38	
20-Sep-24	DD	c ICO - data protection fee	£ 35.00									£ 35.00	£ 4,216.94
29-Oct-24	101407	c WJ Green - Footpath					£ 81.27				£ 16.25	£ 97.52	
29-Oct-24	101408	c K Pratt - Footpath exp					£ 111.81				£ 22.36	£ 134.17	
29-Oct-24	101409	c Playsafety Ltd - RoSPA insp								£ 102.00	£ 20.40	£ 122.40	£ 4,571.03
18-Nov-24	101410	c St Mary's PCC								£ 500.00		£ 500.00	
18-Nov-24	101411	c S Partridge - Clerk exp	£ 14.29		£ 10.12						£ 1.50	£ 25.91	
25-Nov-24	101412	c Lenny's - KCPC quiz food						£ 645.90			£ 129.18	£ 775.08	
25-Nov-24	101413	c Kersey Village Hall - KCPC hire						£ 60.00				£ 60.00	£ 5,932.02
27-Jan-25	101414	c K Pratt - Footpath exp & dog bin					£ 54.88			£ 11.65	£ 13.31	£ 79.84	
27-Jan-25	101415	c S Partridge - Clerk exp	£ 71.50								£ 14.30	£ 85.80	
27-Jan-25	101416	c S Partridge - Clerk home working	£ 78.00									£ 78.00	£ 6,175.66
3-Mar-25	101417	c S Partridge - Clerk home working	£ 78.00									£ 78.00	
3-Mar-25	101418	c Kersey Village Hall - hire	£ 28.00									£ 28.00	
3-Mar-25	101419	Keresy Playing Field Assoc								£ 100.00		£ 100.00	
3-Mar-25	101420	Kersey Playing Field Assoc								£ 67.20		£ 67.20	
21-Mar-25	101421	c S Partridge - Clerk salary		£ 6,817.84								£ 6,817.84	
21-Mar-25	101422	c HMRC PAYE		£ 1,037.00								£ 1,037.00	
21-Mar-25	101423	c SCC Street lighting				£ 121.14					£ 24.22	£ 145.36	
			£1,077.12	£7,854.84	£ 10.12	£ 121.14	£ 916.29	£2,206.50	£ -	£ 1,583.51	£ 679.54	£14,449.06	

Net total (No VAT) £ 13,769.52