

KERSEY PARISH COUNCIL
1 April 2025 - 31 March 2026

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PAYMENTS

Date	Cheque No	Detail	General Admin	Clerk's Salary & Staff Costs	Training/ external meeting	Street Lighting	Footpath	KCPC	S137	Other Payments	VAT	Total Payments	Sub total
7-Apr-25	101424	c SALC/NALC - Annual subs	£ 208.69									£ 208.69	
7-Apr-25	101425	c Suffolk.cloud - website hosting	£ 120.00									£ 120.00	£ 328.69
7-Jul-25	101426	c WJ Green - Footpath wg					£ 35.66				£ 7.13	£ 42.79	
7-Jul-25	101427	c St Mary's Church PCC								£ 1,000.00		£ 1,000.00	
7-Jul-25	101428	c S Partridge - Clerk home working	£ 78.00									£ 78.00	£ 1,449.48
8-Sep-25	101429	c Tilian Partnership - Glebe mow								£ 260.00		£ 260.00	
8-Sep-25	101430	c Semer PC - A1141 road signs								£ 1,800.00		£ 1,800.00	
8-Sep-25	101431	c Kersey Village Hall - hire	£ 40.00									£ 40.00	
8-Sep-25	101432	c S Partridge - PC laptop								£ 349.17	£ 69.83	£ 419.00	
8-Sep-25	101433	c S Partridge - Clerk home working	£ 78.00									£ 78.00	
8-Sep-25	101434	c S Partridge - Clerk's exp	£ 65.20		£ 22.05					£ 1.58	£ 11.66	£ 100.49	
8-Sep-25	101345	x cancelled										£ -	
8-Sep-25	101436	c Clear Insurance Management								£ 480.82		£ 480.82	
19-Sep-25	DD	d ICO - data protection reg	£ 47.00									£ 47.00	£ 4,674.79
6-Oct-25	101437	c Keith Avis P&PP printing								£ 38.12	£ 7.62	£ 45.74	
6-Oct-25	101438	c Kersey Village Hall - hire P&PP								£ 60.00		£ 60.00	
22-Oct-25	101439	c Playsafety - RoSPA insp								£ 104.00	£ 20.80	£ 124.80	
22-Oct-25	101440	c BD Hurren - fixed asset repair								£ 225.00		£ 225.00	£ 5,130.33
17-Nov-25	101441	c Kersey Playing Field Assoc								£ 100.00		£ 100.00	
17-Nov-25	101442	c Kersey Playing Field Assoc								£ 49.96		£ 49.96	
17-Nov-25	101443	c P Gibbons - fixed asset maint								£ 60.09	£ 12.04	£ 72.13	
17-Nov-25	101444	c S Partridge - Clerk exp	£ 78.14							£ 17.94	£ 16.95	£ 113.03	
17-Nov-25	101445	c K Pratt- Footpath exp					£ 87.53			£ 11.65	£ 19.84	£ 119.02	
17-Nov-25	101446	c Lenny's - KCPC quiz food						£ 736.67			£ 147.33	£ 884.00	
17-Nov-25	101447	c Kersey Village Hall - KCPC hire						£ 60.00				£ 60.00	£ 6,528.47
1-Dec-25	101448	c WJ Green - Footpath wg					£ 235.49				£ 47.11	£ 282.60	£ 6,811.07
26-Jan-26	101449	c S Partridge - CHT Defib pads								£ 142.95	£ 28.59	£ 171.54	
26-Jan-26	101450	c S Partridge - Clerk home working	£ 78.00									£ 78.00	£ 7,060.61
12-Mar-26	FP	S Partridge - Clerk home working	£ 78.00									£ 78.00	
12-Mar-26	FP	Kersey Village Hall - hire	£ 28.00									£ 28.00	
12-Mar-26	FP	The Sign Shed - FP & KCPC					£ 23.50	£ 25.81			£ 9.86	£ 59.17	
12-Mar-26	FP	S Partridge - Clerk's exp	£ 12.41								£ 2.48	£ 14.89	
12-Mar-26	FP	S Blake - KCPC wg						£ 256.99				£ 256.99	
12-Mar-26	FP	WJ Green - Footpath wg					£ 106.79				£ 21.36	£ 128.15	
23-Mar-26	FP	HMRC - PAYE & employers NI		£ 1,469.39								£ 1,469.39	
23-Mar-26	FP	Fenland Leisure/Online playgrounds - KCPC						£ 134.20			£ 26.84	£ 161.04	
23-Mar-26	FP	SCC - Street lighting				£ 121.44					£ 24.29	£ 145.73	
23-Mar-26	FP	Kersey Playing Field Assoc - ins								£ 67.20		£ 67.20	
23-Mar-26	FP	S Partridge - Clerk Salary		£ 7,635.24								£ 7,635.24	
31-Mar-26	fee	Bank service charge	£ 5.00									£ 5.00	
			£ 916.44	£ 9,104.63	£ 22.05	£ 121.44	£ 488.97	£ 1,213.67	£ -	£ 4,768.48	£ 473.73	£ 17,109.41	

Net total (No VAT) £ 16,635.68