

Herne & Broomfield Parish Council

Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
4901	73 DP	£348.25	800/1	15/09/20	West Faversham Community Association - Childcare costs July 20	£348.25
4902	74 DP	£108.00	855	15/09/20	Ideas Unlimited - Signs Covid	£108.00
4903	75 DP	£83.16	800/1	23/09/20	Westgate Security - Fire extinguisher service	£83.16
4904	76 DP	£1.39	150/18	24/09/20	Herne Post Office - Milk Petty cash	£1.39
4914	76 DP	£1,350.00	250/5	25/10/20	M Blyth - Salary	£1,350.00
4905	77 DP	£350.00	850/2	01/10/20	SLCC - Training CILCA fees	£350.00
4912	78 DP	£336.00	855	06/10/20	Kent Logs Tree Surgery - New post for Broomfield sign	£336.00
4913	79 DP	£1,350.00	250/5	25/10/20	Michele Nicholson - Salary	£1,350.00
4915	80 DP	£1,094.41	250/6	06/10/20	KCC Re The Kent Pension Fund - Employer contributions	
4916	80 DP	£211.60	250/4	06/10/20	KCC Re The Kent Pension Fund - Employee contributions	£1,306.01
4917	Card	£14.39	150/18	07/10/20	Zoom - On line meetings	£14.39
Total		£5,408.93				

Signature

Date

Signature