

Expenditure transactions - approval list

Cheque	Gross	Heading	Invoice date	Details	Cheque Total
07 DP	£42.00	850/2	01/04/21	Kent Association Of Local Councils - Training	£42.00
06 DP	£1,944.00	150/15	01/04/21	Kent Association Of Local Councils - Annual Subscription	£1,944.00
05 DP	£5.00	800/8	01/04/21	Alan Crout - 100 club	£5.00
04 DP	£150.00	150/17	01/04/21	Andy Harvey - Councillors remuneration	£150.00
03 DP	£150.00	150/17	01/04/21	Carol Davis - Councillors remuneration	£150.00
02 DP	£150.00	150/17	01/04/21	Ian Sargent - Councillors remuneration	£150.00
01 DP	£122.80	150/17	01/04/21	Ann Blatherwick - Councillors remuneration	£122.80
	£1,086.30	250/6	07/04/21	KCC Re The Kent Pension Fund - Employer contributions	
09 DP	£210.02	250/4	07/04/21	KCC Re The Kent Pension Fund - Employee pension	£210.02
09 DP		250/8	25/04/21	Michele Nicholson - Salary	
08 DP		250/5	25/04/21	M Blyth - Salary	
Sub Total	£6,708.22				
Total	£6,708.22				

Signature

Signature

Date

Herne & Broomfield Parish Council

Expenditure transactions - payments approval list Start of year 01/04/20

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
5094	160DP	£234.00	800/1	02/03/21	Southern Lighting Engineers Ltd - Lightning conductor check	£234.00
5086	161 DP	£198.59	800/1	25/03/21	C S Heating & Plumbing - Repairs at centre	£198.59
Sub Total		£432.59				
Total		£432.59				

Signature _____

Date _____

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