

Herne & Broomfield Parish Council

Expenditure transactions - approval list

Start of year 01/04/20

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
5031	136 DP	£12.00	800/8	14/01/21	Alan Marsh - 100 club	£12.00
5032	137 DP	£390.00	850/2	03/02/21	Kent Association Of Local Councils - Training	£390.00
5033	138 DP	£84.00	800/1	03/02/21	Westgate Security - System check	£84.00
5035	139 DP	£14.48	350/8	03/02/21	South East Water - Allotment	£14.48
5042	140 DP	£1,087.06	250/6	09/02/21	KCC Re The Kent Pension Fund - Pension Contributions	
5043	140 DP	£611.23	250/4	09/02/21	KCC Re The Kent Pension Fund - Employee Pension	£1,698.29
5044	141 DP	£28.00	550	09/02/21	Kent Air Ambulance - Donation	£28.00
5045	142 DP	£5.00	800/8	10/02/21	M Blyth - 100 club	
5047	142 DP		250/5	25/02/21	M Blyth - Salary	
5046	143 DP		250/8	25/02/21	Michele Nicholson - Salary	
5048	144 DP	£12.00	800/8	10/02/21	Elisabeth Hopkins - 100 club	£12.00
5034	DD	£16.88	350/1	03/02/21	N Power - MUGA electric	£16.88
Total		£5,107.34				

Signature

Signature

Date