

Herne & Broomfield Parish Council

Expenditure transactions - approval list

Start of year 01/04/21

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
5163	50 DP	£12.00	800/8	22/06/21	Nicola Bennett - 100 club	£12.00
5164	51 DP	£5.00	800/8	22/06/21	David Wells - 100 club	£5.00
5165	52 DP	£58.80	850/2	22/06/21	Kent Association Of Local Councils - Training	£58.80
5166	53 DP	£591.17	150/18	24/06/21	Edge IT Systems - IT Support	£591.17
5176	54 DP	£78.00	800/1	07/07/21	Westgate Security - Call out alarm	£78.00
5174	55 DP	£302.50	351/2	07/07/21	Ian Sargent - Maintenance at Community Park	
5175	55 DP	£300.00	800/1	07/07/21	Ian Sargent - Maintenance of garden at Community Centre	£602.50
5177	56 DP		250/5	25/07/21	M Blyth - Salary	
5178	57 DP		250/8	25/07/21	Michele Nicholson - Salary	
5179	58 DP	£1,221.70	250/6	07/07/21	KCC Re The Kent Pension Fund - Employer contributions	
5180	58 DP	£252.66	250/4	07/07/21	KCC Re The Kent Pension Fund - Employee contributions	£1,474.36
5181	59 DP	£596.40	351/1	07/07/21	Trevor May - Replacement panel	£596.40
Total		£6,589.61				

Signature

Signature

Date