

Herne & Broomfield Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
5601	Chq 204300	£10.00	800/8	08/09/22	Julie Francis - 100 Club 1st prize	£10.00
5602	Chq 204301	£5.00	800/8	08/09/22	Mrs Hogben - 100 Club 2nd prize	£5.00
5589	DP 65	£894.14	500/1	06/08/22	Zurich Municipal - Parish council insurance renewal	£894.14
5590	DP 66	£662.78	250/6	31/08/22	KCC Re The Kent Pension Fund - Employer contributions	
5591	DP 66	£143.61	250/4	31/08/22	KCC Re The Kent Pension Fund - Employee contributions	£806.39
5592	DP 67		250/5	25/09/22	Michele Nicholson - Salary September	
5593	DP 68		250/9	25/09/22	M Blyth - Salary September	
5600	DP 69	£140.00	350/7	07/09/22	Ian Sargent - Maintenance on village flower bed	£140.00
5603	DP 70	£75.00	150/11	08/09/22	CommuniCorp - Local Council Update subscription	£75.00
5604	DP 71	£234.00	250/5	08/09/22	SLCC - Clerk membership renewal	£234.00
Total		£4,119.19				

Signature

Signature

Date