

Herne & Broomfield Parish Council

Expenditure transactions - approval list

Start of year 01/04/22

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
5746	Chq 204308	£10.00	800/8	09/03/23	Jan Hewett - 100 Club 1st prize	£10.00
5747	Chq 204309	£5.00	800/8	09/03/23	David Wells - 100 Club 2nd prize	£5.00
5739	DP 132	£412.80	800/1	27/02/23	Defib Store Ltd - New battery and pads	£412.80
5740	DP 133	£119.98	150/18	17/02/23	Cloud Next - Website hosting renewal	£119.98
5741	DP 134	£72.00	850/2	06/03/23	Kent Association Of Local Councils - Training Cllr Wilson	£72.00
5742	DP 135	£1,000.00	250/5	25/03/23	Michele Nicholson - March salary	£1,000.00
5743	DP 136	£2,000.00	250/9	25/03/23	Elizabeth Sinacola - March salary	£2,000.00
5744	DP 137	£235.19	250/4	09/03/23	KCC Re The Kent Pension Fund - Employee contributions	
5745	DP 137	£1,153.88	250/6	09/03/23	KCC Re The Kent Pension Fund - Employer contributions	£1,389.07
Total		£5,106.88				

Signature

Date

Signature