

## Payments 2021/22

Brook Parish Council

Date	PAYMENTS	Description	Total
30/04/2021	Clerk	Clerks Salary	£ 284.05
	BHIB Ltd	Annual Insurance	£ 720.54
	S Lister	Internal Audit	£ 60.00
	Kent Association of Local Councils	Annual Membership	£ 203.93
	Brook PCC	Donation towards maintenance of the Church Clock	£ 100.00
	Brook and Hinxhill Village Hall Trust	Donation towards the use of the meeting room	£ 100.00
	Smeeth Parish Council	Caretaker Scheme	£ 1,235.00
	Clerk	Clerk's expenses	£ 108.00
31/05/2021	Clerk	Clerks Salary	£ 301.33
22/07/2021	Museum Grant	Grant received from ABC for the Museum	£ 800.00
30/06/2021	Clerk	Clerks Salary	£ 301.33
31/07/2021	Clerk	Clerks Salary	£ 301.33
18/08/2021	Jacksons fencing	Playground upkeep	£ 23.52
	Play Safely Ltd	RoSPA Inspection to play area	£ 94.80
31/08/2021	Clerk	Clerks Salary	£ 301.33
30/09/2021	Clerk	Postage/Stationery/ink	£ 301.33
14/10/2021	Brook Toddlers	Playgroup grant	£ 300.00
	Smeeth Parish Council	Caretaker Scheme	£ 1,385.00
31/10/2021	Clerk	Clerks Salary	£ 301.33
30/11/2021	Clerk	Clerks Salary	£ 301.33
31/12/2021	Clerk	Clerks Salary	£ 301.33
10/12/2021	Jacksons fencing	Play area repair	£ 31.12
	Lushland Ltd	Arboreal Report	£ 359.00
	J Tomkins	Chairman's Allowance	£ 50.00
31/01/2022	Clerk	Clerks Salary	£ 301.33
28/02/2022	Clerk	Clerks Salary	£ 301.33
31/03/2022	Clerk	Clerks Salary	£ 301.33
	Clerk	Clerks Expenses	£ 152.47
			£ 9,322.06