

## Payments 2022/23

Brook Parish Council

Date	PAYMENTS	Description	Total	
28/04/2022	21CC	Jubilee beacon	£ 588.00	£ 98.00
	Kent Association of Local Councils	Membership to Kent Association of Local Councils	£ 203.93	£ 33.99
	T Gardener	Tree work	£ 200.00	
	BHIB Ltd	Insurance	£ 796.72	
	T Block	Clerks Salary	£ 301.33	
19/05/2022	S Lister	Internal Audit	£ 60.00	
	Smeeth Parish Council	Caretaker Scheme - Smeeth Parish Council	£ 1,345.00	
	Milestone caravans	Beacon gas	£ 196.50	£ 12.87
28/05/2022	T Block	Clerks Salary	£ 301.33	
28/06/2022	T Block	Clerks Salary	£ 301.33	
06/07/2022	T Block	Play area sign	£ 20.99	
18/07/2022	MJD Hughes valuation	MJD Hughes valuation	£ 1,800.00	£ 300.00
18/07/2022	Play Safely Ltd	Playground Inspection	£ 96.60	£ 16.10
25/07/2022	AhS Limited	Play area bark	£ 608.34	£ 101.39
	Trees R Us	Tree reduction	£ 1,020.00	£ 170.00
28/07/2022	T Block	Clerks Salary	£ 301.33	
28/07/2022	T Block	Clerks Salary	£ 301.33	
28/08/2022	T Block	Clerks Salary	£ 301.33	
28/09/2022	London Hearts	Defibrillator purchase	£ 1,241.00	
29/09/2022	T Block	Clerks Salary	£ 301.33	
28/10/2022	Smeeth Parish Council	Caretaker Scheme - Smeeth Parish Council	£ 1,345.00	
17/11/2022	T Block	Clerks Salary	£ 637.37	
	T Block	Clerks Expenses	£ 54.35	
	T Block	Clerks Salary	£ 301.33	
28/11/2022	Nightingale Electrical	Defibrillator fitting	£ 480.00	£ 80.00
15/12/2022	Lushland Ltd	Arborial Report	£ 380.00	
	T Block	Clerks Salary	£ 301.33	
28/12/2022	T Block	Clerks Salary	£ 33.73	
	Unity Trust	Finance Charge	£ 3.52	
28/01/2023	T Block	Clerks Salary	£ 231.28	
28/02/2023	T Block	Clerks Salary	£ 231.28	
	T Block	Clerk's Expenses	£ 62.24	
	Unity Trust	Finance Charge	£ 18.00	
	T Gardener	Tree work	£ 600.00	
	J Tomkins	Chairman's Allowance	£ 50.00	
28/03/2023	T Block	Clerks Salary	£ 231.28	
			£ 15,247.10	812.35