

Brook Parish Council
Payments
April 2016 - March 2017

Date	Cheque No.	Payee	Description	Amount	VAT paid
28/04/2016	S/O	T Block	Salary	258.31	
19/05/2016	789	Kent Association of Local Councils	Membership to Kent Association of Local Councils	161.18	26.86
	790	Smeeth Parish Council	Village Caretaker Scheme	1824.00	
	791	Aon Insurance	Parish Council Insurance	746.75	
28/05/2016	S/O	T Block	Salary	258.31	
16/06/2016	793	Brook and Hinxhill Village Hall Trust	Donation towards usage of the village hall	100.00	
	795	J Tomkins	Queen's Birthday Party Items	97.22	
	796	Brook PCC	Donation towards maintenance of the Church Clock	100.00	
28/06/2016	S/O	T Block	Salary	266.05	
28/07/2016	S/O	T Block	Salary	260.89	
28/08/2016	S/O	T Block	Salary	260.89	
15/09/2016	797	Play Safely Ltd	RoSPA Inspection	92.40	15.40
	799	Caretakers Scheme	Salary	112.84	
28/09/2016	S/O	T Block	Salary	260.89	
28/10/2016	S/O	T Block	Salary	260.89	
17/11/2016	801	Smeeth Parish Council	Village Caretaker Scheme	287.38	
	802	T Block	Annual reclaim of Postage Stationery and ink	62.04	
28/11/2016	S/O	T Block	Salary	260.89	
15/12/2016	803	Brook PCC	Donation towards electricity used at Christmas	30.00	
	804	Farthing Common Plant Centre	Christmas Tree	92.70	15.45
	805	Pilgrims Hospice	Removal of Christmas Tree	10.00	
	806	A MacCormack	Internal Audit	60.00	
28/12/2016	S/O	T Block	Salary	260.89	
28/01/2017	S/O	T Block	Salary	260.89	
28/02/2017	S/O	T Block	Salary	260.89	
16/03/2017	807	L Linin	Field Barrier	69.97	11.66
28/03/2017	S/O	T Block	Salary	260.89	
				£ 6,977.16	£ 69.37