

Payments 2019/20

Brook Parish Council

Date	PAYMENTS	Description	Total
20/04/2020	Kent Association of Local Councils	Membership to Kent Association of Local Councils	£ 204.72
	Omicrom	Printing	£ 36.00
28/04/2020	Clerk	Clerks Salary	£ 284.05
19/05/2020	BHIB Ltd	Insurance	£ 712.81
	J Smallwood	Internal Audit	£ 65.00
	Brook PCC	Donation towards maintenance of the Church Clock	£ 100.00
	Brook and Hinxhill Village Hall Trust	Donation towards usage of the village hall	£ 100.00
28/05/2020	Clerk	Clerks Salary	£ 284.05
18/06/2020	Fasthosts	Internet website hosting	£ 12.59
	Village Caretaker	Caretaker payment	£ 1,500.00
28/06/2020	Clerk	Clerks Salary	£ 284.05
16/07/2020	HMRC	PAYE	£ 57.60
	Wickes	Paint for bench	£ 48.50
25/07/2020	AHS Ltd	Play bark for recreation area	£ 720.00
27/07/2020	Playsafely Ltd	Play equipment inspection	£ 94.80
28/07/2020	Clerk	Clerks Salary	£ 284.05
28/08/2020	Clerk	Clerks Salary	£ 284.05
15/09/2020	Village Caretaker	Caretaker payment	£ 875.00
28/09/2020	Clerk	Clerks Salary	£ 284.05
28/10/2020	Clerk	Clerks Salary	284.05
24/11/2020	J Tomkins	Chairman's allowance	£ 50.00
	T Block	Noticeboard key	£ 8.50
27/11/2020	Lushland Ltd	Arborial report	£ 565.00
28/11/2020	Clerk	Clerks Salary	£ 284.05
10/12/2020	Trees R Us Ltd	Tree work on recreation ground	£ 900.00
18/12/2020	Farthing Common Plant Centre	Christmas Tree	£ 108.00
28/12/2020	Clerk	Clerks Salary	£ 284.05
28/01/2021	Clerk	Clerks Salary	£ 284.05
09/02/2021	Trees R Us Ltd	Tree work on recreation ground	£ 1,920.00
	Brabourne Parish Council	Training	£ 58.57
28/02/2021	Clerk	Clerks Salary	£ 284.05
08/03/2021	Clerk	Clerks Expenses	£ 109.38
28/03/2021	Clerk	Clerks Salary	£ 284.05