

Brook Parish Council  
Payments  
April 2015 - March 2016

Date	Cheque No.	Payee	Description	Amount	VAT paid
28/04/2015	S/O	T Block	Salary	£ 250.23	
21/05/2015	762	KALC	Membership to Kent Association of Local Councils	£ 155.18	£ 25.86
	763	Brook and Hinxhill Village Hall Trust	Donation towards usage of the village hall	£ 100.00	
	764	Brook PCC	Donation towards maintenance of the Church Clock	£ 100.00	
	765	Lawncare	Cutting of Recreation Ground	£ 160.00	
	766	Aon Insurance	Parish Council Insurance	£ 722.88	
	767	Mrs A MacCormack	Internal Audit	£ 60.00	
	768	The Wye Rural Museum Trust	Donation towards upkeep of the museum	£ 100.00	
	769	H S Jacksons & Sons	Fence posts for the play area	£ 102.48	£ 17.08
28/05/2015	S/O	T Block	Salary	£ 250.23	
18/06/2015	771	Lawncare	Cutting of Recreation Ground	£ 160.00	
	772	AHS Limites	Play bark for the play area	£ 907.20	£ 151.20
28/06/2015	S/O	T Block	Salary	£ 250.23	
16/07/2015	773	Lawncare	Cutting of Recreation Ground - 2 months	£ 320.00	
	774	Evington Hall	Payment for use of hall in July	£ 10.00	
	775	Brook and Hinxhill Village Hall	Payment of grant received in error for the drama group	£ 300.00	
28/07/2015	S/O	T Block	Salary	£ 250.23	
28/08/2015	S/O	T Block	Salary	£ 250.23	
17/09/2015	776	Play Safely Ltd	ROSPA Inspection	£ 88.80	£ 14.80
	777	Lawncare	Cutting of Recreation Ground for 2 months and hedge cutting	£ 460.00	
28/09/2015	S/O	T Block	Salary	£ 250.23	
22/10/2015	778	Lawncare	Cutting of Stonebridge	£ 40.00	
28/10/2015	S/O	T Block	Salary	£ 250.23	
28/11/2015	S/O	T Block	Salary	£ 250.23	
18/12/2015	779	KCC	AONB Signs - received a grant from ABC to fund these	£ 250.00	
	780	T Block	Annual stationery expenses	£ 113.95	
	781	Brook PCC	Electricity used for Christmas Lights	£ 30.00	
28/12/2015	S/O	T Block	Salary	£ 250.23	
21/01/2016	782	Farthing Common Plant Centre	Christmas Tree	£ 90.00	
	783	Pilgrims Hospice	Removal of Christmas Tree	£ 10.00	
28/01/2016	S/O	T Block	Salary	£ 258.31	
18/02/2016	784	Brook Primary School	Donation	£ 100.00	
28/02/2016	S/O	T Block	Salary	£ 258.31	
17/03/2016	785	Electro Supplies Ltd	Drama Group Lights and Mics, paid for through grant from KCC	£ 1,181.08	£ 196.85
	786	J Tomkins	Re-imbusement of supplies for Drama Group	£ 77.44	
	787	Brook and Hinxhill Village Hall	Payment of left over grant money to the Drama Group	£ 119.40	
	788	Brook and Hinxhill Village Hall	Payment of left over grant money to the Drama Group	£ 118.93	
28/03/2016	S/O	T Block	Salary	£ 258.31	
				£ 8,904.34	£ 405.79