

Brook Parish Council
Payments
April 2017 - March 2018

Date	Cheque No.	Payee	Description	Amount	VAT paid
20/04/2017	808	Kent Association of Local Councils	Membership to Kent Association of Local Councils	£ 181.27	£ 30.21
	809	Kent Association of Local Councils	Part payment for Training Course	£ 7.20	£ 1.20
	810	Smeeth Parish Council	Village Caretaker Scheme	£ 1,066.45	
28/04/2017	S/O	T Block	Salary	£ 272.16	
28/05/2017	S/O	T Block	Salary	£ 272.16	
30/05/2017	811	Aon Insurance	Parish Council Insurance	£ 763.79	
28/06/2017	S/O	T Block	Salary	£ 272.16	
29/06/2017	812	Brook and Hinxhill Village Hall Trust	Donation towards usage of the village hall	£ 100.00	
	813	A MacCormack	Internal Audit	£ 60.00	
	814	Brook PCC	Donation towards maintenance of the Church Clock	£ 100.00	
28/07/2017	S/O	T Block	Salary	£ 272.16	
28/08/2017	S/O	T Block	Salary	£ 272.16	
28/09/2017	802	T Block	Salary	£ 272.16	
28/10/2017	S/O	T Block	Salary	£ 272.16	
16/11/2017	815	T Block	Printing, stationery, telephone, postage and mileage	£ 211.34	
28/11/2017	S/O	T Block	Salary	£ 272.16	
11/12/2017	816	J Tomkins	Gift for Caretaker	£ 50.00	
	817	Pilgrims Hospice	Removal of Christmas Tree	£ 20.00	
28/12/2017	S/O	T Block	Salary	£ 272.16	
28/01/2018	S/O	T Block	Salary	£ 272.16	
15/02/2018	818	Play Safely Ltd	RoSPA Inspection	£ 92.40	£ 15.40
	819	Farthing Common Plant Centre	Christmas Tree	£ 95.40	£ 15.90
28/02/2018	S/O	T Block	Salary	£ 272.16	
15/03/2018	820	Brook PCC	Donation towards electricity used at Christmas	£ 30.00	
	821	Kent Association of Local Councils	Part payment for Training Course	£ 7.20	£ 1.20
28/03/2018	S/O	T Block	Salary	£ 272.16	