

**MONKS KIRBY PARISH COUNCIL - y/e 31/3/2020**  
**STATEMENT OF EXPENDITURE OVER £100**

<b>Date Incurred</b>	<b>Amount - ex VAT</b>	<b>Payee</b>	<b>Purpose</b>	<b>VAT not recoverable</b>
18/04/2019	£163.00	WALC	Subscription	
18/04/2019	£545.56	EON	Electricity supply	
16/05/2019	£415.31	Zurich	Insurance – Annual Premium	
16/05/2019	£125.00	Round the Revel	Donation	
21/06/2019	£460.00	Creative Landscapes	Amenity mowing	
21/06/2019	£837.76	A Higgins	Clerk's salary	
18/07/2019	£575.95	EON	Electricity supply	
18/07/2019	£147.50	T Brill	Fishponds maintenance	
15/08/2019	£680.00	Creative Landscapes	Amenity mowing	
15/08/2019	£508.64	B Dent	Clerk's (last) salary	
15/08/2019	£118.50	T Brill	Fishponds maintenance	
19/09/2019	£528.54	A Higgins	Clerk's salary	
17/10/2019	£582.28	EON	Electricity supply	
17/10/2019	£113.42	Cllr. Partridge	Payment of invoice from Coltman Bros. for supply of timber	
14/11/2019	£690.00	Creative Landscapes	Amenity mowing	
14/11/2019	£129.50	T Brill	Fishponds maintenance	
19/12/2019	£209.00	Tranter Training Solutions	Defibrillator battery	
19/12/2019	£628.32	A Higgins	Clerk's salary	
20/02/2020	£582.28	EON	Street lighting maintenance	
20/02/2020	£275.00	T Brill	Hedge laying, brash clearing	
19/03/2020	£718.08	A Higgins	Clerk's salary	