

**MONKS KIRBY PARISH COUNCIL - v/e 31/3/18****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>
2.4.17	156.50	WALC	Annual subscription	
24.4.17	380.29	E-ON	Street lighting supply	
19.5.17	420.00	Creative Landscapes	Amenity mowing	
19.5.17	673.72	Aon UK Ltd	Annual insurance premium	
19.5.17	125.00	Round the Revel	Donation	
16.6.17	210.00	Creative Landscapes	Amenity mowing	
16.6.17	545.00	E-ON	New lighting column and lantern	
16.6.17	631.76	B Dent	Clerk's salary	
21.7.17	840.00	Creative Landscapes	Amenity mowing	
21.7.17	137.00	T J Brill	Maintenance Fishponds Community Park	
21.8.17	100.00	Grant Thornton	Annual audit fee	
22.9.17	104.00	T J Brill	Repairs bus shelter	
22.9.17	142.00	T J Brill	Maintenance Fishponds Community Park	
22.9.17	630.00	Creative :Landscapes	Amenity mowing	
22.9.17	429.12	B Dent	Clerk's salary	
20.10.17	147.00	T J Brill	Maintenance Fishponds Community Park	
17.11.17	420.00	Creative Landscapes	Amenity mowing	
2.1.18	500.00	PCC St Ediths	Donation upkeep churchyard	
2.1.18	429.12	B Dent	Clerk's salary	
2.1.18	150.00	Monks Kirby Village Hall	Donation	
18.1.18	399.12	Currys	Purchase laptop and printer	
19.1.18	1238.77	E-ON	Street lighting supply	
17.2.18	417.55	Just Projectors	Purchase of overhead projector	
20..3.18	441.04	B Dent	Clerk's salary	