

**MONKS KIRBY PARISH COUNCIL - y/e 31/3/19**  
**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>
22/4/18	£163.00	WALC	Annual subscription	
22/4/18	£454.88	E-ON	Street Lighting Supply	
18/5/18	£124.00	T J Brill	Maintenance Fishponds Community Park	
18/5/18	£125.00	Round the Revel	Donation	
21/5/18	£411.22	Zurich Insurance	Annual Insurance Premium	
23/6/18	£834.40	B Dent	Clerk's salary	
20/7/18	£243.00	T J Brill	Maintenance Fishponds Community Park and village benches and notice boards	
20/7/18	£484.64	E-ON	Street Lighting Supply	
25/7/18	£394.00	B Dent	Clerk's salary	
11/8/18	£200.00	RTC Surfaces	Rubber bark for play area	
11/8/18	£1380.00	Creative Landscapes	Amenity Mowing	
25/9/18	£163.00	T J Brill	Maintenance Fishponds Community Park	
25/9/18	£327.06	B Dent	Clerk's salary	
23/10/18	£471.62	E-ON	Street Lighting Supply	
19/11/18	£229.20	T J Brill	Repairs and maintenance Fishponds Community Park	
19/11/18	£920.00	Creative Landscapes	Amenity Mowing	
7/1/19	£440.82	B Dent	Clerk's salary	
7/1/19	£250.00	PCC St Edith's Church	Donation- upkeep of churchyard	
18/1/19	£495.20	E-ON	Street Lighting Supply	
22/2/19	£140.00	T J Brill	Tree maintenance	
30/3/19	£667.40	B Dent	Clerk's salary	