

Monks Kirby Parish Council y/e 31/03/21
Statement of expenditure over £100.00

Date Incurred	Amount excl. VAT	Payee	Purpose	VAT not recoverable
20/04/2020	£575.95	e.on	Electricity supply 01/01/20 - 31/03/20	
20/04/2020	£191.00	WALC	Subscription	
19/05/2020	£125.00	Round the Revel	Donation	
18/06/2020	£762.96	A Higgins	Clerk's salary	
18/06/2020	£144.58	A Higgins	Clerk's expenses	
18/06/2020	£419.51	Zurich	Insurance renewal	
16/07/2020	£575.95	e.on	Electricity supply 01/04/20 - 30/06/20	
16/07/2020	£90.13	e.on	Street lighting	
20/08/2020	£237.50	Bear Woodcraft	Work on Fishponds Community Park	
17/09/2020	£916.30	A Higgins	Clerk's salary	
17/09/2020	£188.33	A Higgins	Clerk's expenses	
17/09/2020	£1,610.00	Creative Landscape	Amenity mowing March, 6th April, 18th May, 6th June	
17/09/2020	£100.00	PCC St. Edith's	One-off donation	
15/10/2020	£90.13	e.on	Street lighting maintenance for qtr ending 30/09/20	
15/10/2020	£582.28	e.on	Electricity supply 01/07/20 - 30/09/20	
15/10/2020	£143.50	Bear Woodcraft	Work on Fishponds Community Park	
19/11/2020	£5,750.00	Hi-Lite Electrical	Monks Kirby Parish Council lighting	
19/11/2020	£106.00	Wicksteed	Accompanied inspection & report	
17/12/2020	£850.82	A Higgins	Clerk's salary 17/09/20 - 11/12/20	
17/12/2020	£159.97	A Higgins	Clerk's expenses September 2020 - December 2020	
17/12/2020	£460.00	Creative Landscape	Amenity mowing 24/09/20 / 19/10/20	
21/01/2021	£200.77	e.on	Electricity supply quarter Oct - Dec 2020	
21/01/2021	£3,500.00	YourLocaleLtd	Neighbourhood Plan Assistance	
18/02/2021	£17,438.10	Wicksteed	Supply & install play equipment	
18/03/2021	£709.01	A Higgins	Clerk's salary 16/12/20 - 12/03/21	
18/03/2021	£3,000.00	YourLocaleLtd	Neighbourhood Plan Assistance	
	£38,927.79			