

**Monks Kirby Parish Council y/e 31/03/22**  
**Statement of expenditure over £100.00**

<b>Date Incurred</b>	<b>Amount excl. VAT</b>	<b>Payee</b>	<b>Purpose</b>	<b>VAT not recoverable</b>
22/04/2021	£3,800.00	Hi-Lite Electrical	Street lights	
22/04/2021	£165.00	WALC	Subscription	
22/04/2021	£105.00	Tom Brill	Materials for work on Fishponds Community Park	
22/04/2021	£246.81	e.on	Electricity supply	
13/05/2021	£423.84	Zurich	Insurance	
13/05/2021	£125.00	Round the Revel	Donation	
17/06/2021	£3,500.00	Groundworks	Underspend on grant money - neighbourhood plan	
17/06/2021	£172.00	Fenland Leisure Products	Rubber mulch for Fishponds Community Park	
17/06/2021	£823.99	A Higgins	Clerk's salary April - June 2021	
17/06/2021	£174.89	A Higgins	Clerk's expenses April - June 2021	
15/07/2021	£127.50	E Hobson	Work on Fishponds Community Park	
15/07/2021	£920.00	Creative Landscapes	Amenity mowing	
15/07/2021	£230.00	Creative Landscapes	Amenity mowing	
19/08/2021	£249.55	e.on	Electricity supply	
19/08/2021	£2,500.00	Yourlocale	Neighbourhood plan support	
19/08/2021	£230.00	Creative Landscapes	Amenity mowing	
14/09/2021	£267.50	Rugby Borough Council	Supply & installation of rubbish bin	
14/09/2021	£127.50	E Hobson	Work on Fishponds Community Park	
14/09/2021	£705.18	A Higgins	Clerk's salary June - Sept 2021	
12/10/2021	£460.00	Creative Landscapes	Amenity mowing	
12/10/2021	£3,500.00	Yourlocale	Neighbourhood plan support	
07/09/2021	£810.00	SALIX	Street lighting loan repayment	
09/11/2021	£200.00	PKF Littlejohn	Audit	
14/12/2021	£720.51	A Higgins	Clerk's salary Oct - Dec 2021	
14/12/2021	£230.00	Creative Landscapes	Amenity mowing	
14/12/2021	£148.75	E Hobson	Work on Fishponds Community Park	
14/12/2021	£1,500.00	Yourlocale	Neighbourhood plan support	
14/12/2021	£149.50	M Kirby V Hall	Rent	
08/03/2022	£590.21	A Higgins	Clerk's salary Jan - March 2022	
08/03/2022	£2,000.00	Yourlocale	Neighbourhood plan support	
	<b>£25,202.73</b>			