

MERTON PARISH COUNCIL
ITEMS OF EXPENDITURE OVER £100 FOR THE 2018-19 FINANCIAL YEAR

Date	Summary	Amount	VAT
14/05/2018	External Audit (Grant Thornton)	£120.00	£20.00
14/05/2018	Replacement Laptop and support	£450.00	£0.00
14/05/2018	Internal Audit	£150.00	£0.00
14/05/2018	Parish Council Insurance	£781.74	£0.00
14/05/2018	Grant to Churchyard	£400.00	£0.00
09/07/2018	Donation to Clinton Hall Committee	£187.50	£0.00
09/07/2018	Gass Cutting and Village Maintainance	£167.68	£0.00
09/07/2018	Contribution to repairs to Village hall access road	£1,200.00	£200.00
11/09/2018	External Audit (PKF Littlejohn)	£360.00	£60.00
11/09/2018	Play equiptment inspection	£120.00	£20.00
12/11/2018	TDC Payroll	£732.42	£0.00
14/01/2019	Gass Cutting and Village Maintainance	£119.11	£0.00
14/01/2019	New footpath	£3,082.80	£513.80
11/03/2019	Website domain name and hosting fee	£209.50	£0.00