

Merton Parish Council

Items of Expenditure over £100 (2020-2021 Financial Year)

Date	Summery	Amount (gross)	VAT
14/04/20	Clerks Salary	£243.84	£0.00
12/05/20	Covid-19 Supplies	£199.97	£33.29
12/05/20	Clerks Salary	£243.84	£0.00
28/05/20	Insurnace	£490.28	£0.00
08/06/20	Churchyard Maint. Grant	£300.00	£0.00
08/06/20	Clerks Salary	£243.84	£0.00
09/06/20	Clerks Expenses (2 Months)	£117.16	£0.00
09/06/20	Internal Audit fee	£150.00	£0.00
07/07/20	Grass Cutting	£116.12	£0.00
07/07/20	Donation to Plough Arts Centre	£100.00	£0.00
13/07/20	Clerks Salary	£304.80	£0.00
10/08/20	Clerks Salary	£243.84	£0.00
14/09/20	Covid-19 Supplies	£200.32	£33.39
14/09/20	Clerks Salary	£304.80	£0.00
14/09/20	Clerks Expenses (2 Months)	156.79	£9.63
24/11/20	Solicitors Fees	£534.60	£87.10
12/10/20	Clerks Salary	£250.56	£0.00
09/11/20	Clerks Salary	£250.56	£0.00
14/12/20	Clerks Salary	£250.56	£0.00
13/12/20	Website Hosting fee	£122.50	£0.00
11/01/21	Clerks Salary	£313.20	£0.00
08/02/21	Clerks Salary	£250.56	£0.00
08/03/21	Clerks Salary	£250.56	£0.00
20/03/21	Reimbursement for DAAT Donation (£100) and office software	£105.83	£1.16

