

Merton Parish Council - Items of Expenditure over £100 2021-2022.

Date	Description	Gross Payment	VAT
27/04/2021	Internal Audit (year-end 2020-21)	£150.00	£0.00
27/04/2021	Clerks Salary	£250.56	£0.00
16/05/2021	Clerks Salary	£271.44	£0.00
27/05/2021	Annual Insurance Renewal	£499.11	£0.00
08/06/2021	Clerks Salary	£271.44	£0.00
07/07/2021	Replanting of Flowerbed	£281.33	£41.72
07/07/2021	Clerks Salary	£271.44	£0.00
11/07/2021	Grant	£300.00	£0.00
11/07/2021	Grant	£100.00	£0.00
12/08/2021	Grass Cutting	£158.41	£5.83
12/08/2021	Clerks Salary	£271.44	£0.00
07/09/2021	Clerks Salary	£271.44	£0.00
05/11/2021	Quarterly Inspection of Play area	£150.00	£25.00
05/11/2021	Clerks Salary	£271.44	£0.00
08/11/2021	Clerks Salary	£271.44	£0.00
16/12/2021	Clerks Salary	£271.44	£0.00
16/12/2021	Website & Email Hosting Fee	£100.00	£0.00
16/12/2021	2 X Quarterly Inspections of Play area	£300.00	£50.00
16/12/2021	Replacement of damaged Swing Seat	£369.20	£61.53
16/12/2021	New Defib Battery	£294.76	£49.13
10/01/2022	Clerks Salary	£271.44	£0.00
11/01/2022	Clerks Expenses (2 months)	£100.03	£4.73
17/01/2022	Replacement Bench Slats	£111.74	£18.62
25/02/2022	Clerks Salary	£271.44	£0.00
07/03/2022	Clerks Salary	£271.44	£0.00