

MERTON PARISH COUNCIL - 2022-2023 FINANCIAL YEAR.

ITEMS OF EXPENDITURE OVER £100.

Date	Summary	Amount	VAT
11/04/22	Salary	£319.00	£0.00
07/05/22	Salary	£275.18	£0.00
28/04/22	New Defibrillator	£1,668.19	£212.20
17/05/22	Expenses (2months)	£134.22	£3.28
17/05/22	Council Insurance	£605.90	£0.00
17/05/22	Merton Jubilee Celebrations	£1,000.00	£0.00
17/05/22	Grant	£100.00	£0.00
05/07/22	Salary	£274.98	£0.00
07/07/22	Salary	£163.62	£0.00
05/07/22	Play Equipment Inspection	£249.99	£41.66
12/07/22	Expenses (2months)	£112.73	£6.23
03/02/22	Salary	£233.86	£0.00
10/10/22	Salary	£212.60	£0.00
03/10/22	Grass Cutting	£113.38	£0.00
10/10/22	Play Equipment Inspection	£150.00	£25.00
09/11/22	Expenses (2months)	£109.36	£0.94
09/11/22	Salary	£255.12	£0.00
09/11/22	Salary	£329.71	£0.00
14/11/22	Website Hosting	£100.00	£0.00
14/12/22	Play Equipment Inspection	£150.00	£25.00
09/01/23	Donation	£100.00	£0.00
23/01/23	Salary	£232.60	£0.00
23/01/23	Salary	£186.08	£0.00
06/03/23	Salary	£232.60	£0.00
29/03/23	Play Equipment Inspection	£150.00	£25.00
31/03/23	Salary	£279.12	£0.00
31/03/23	Grass Cutting	£182.00	£0.00