

MERTON PARISH COUNCIL - 2023-2024 FINANCIAL YEAR.

ITEMS OF EXPENDITURE OVER £100.

Date	Summary	Amount	VAT
10/05/23	Clerks Salary	255.86	0.00
11/05/23	Office expenses and Clerks salary	203.40	23.64
11/05/23	Insurance	624.87	0.00
11/05/23	Clerks Salary	229.70	0.00
13/06/23	Playground Inspection	159.00	26.50
10/07/23	Clerks Salary	267.49	0.00
11/07/23	Clerks Salary	244.03	0.00
19/10/23	Playground inspection	290.00	48.33
19/10/23	Clerks Salary	234.80	0.00
19/10/23	Clerks Salary	234.80	0.00
19/10/23	Clerks Salary	186.48	0.00
07/11/23	Grass Cutting	112.00	0.00
07/11/23	Clerks Salary	232.60	0.00
08/01/24	Merton Churchyard	300.00	0.00
09/01/24	Clerks Salary	335.23	0.00
09/01/24	Clerks Salary and office expenses	328.28	15.12
09/01/24	Clerks Salary	208.68	0.00
09/01/24	Clinton Hall Toilet	365.00	0.00
15/01/24	Playground Inspection	159.00	26.50
11/03/24	Merton churchyard	200.00	0.00