

MERTON PARISH COUNCIL**ITEMS OF EXPENDITURE OVER £100 FOR THE 2019-20 FINANCIAL YEAR**

Date	Summary	Amount	VAT
02/04/19	Purchase of 2 new benches	£914.23	£152.37
08/04/19	New Noticeboard	£444.10	£74.02
14/05/19	1/2 cost of Clinton Hall Valuation	£420.00	£70.00
14/05/19	2018-19 Year End Internal Audit	£211.05	£0.00
14/05/19	Clerks Salary from previous year	£1,349.44	£10.85
14/05/19	Clerks Expenses	£255.48	£11.05
08/07/19	Merton Churchyard Grant	£400.00	£0.00
05/07/19	Grant for Merton Monthly publication	£250.00	£0.00
24/05/19	Insurance	£477.46	£0.00
08/07/19	Clerks' Salary	£366.60	£0.00
08/07/19	Grass Cutting	£155.32	£5.50
09/08/19	Clerks' Salary	£280.20	£0.00
24/09/19	Clerks Expenses	£158.41	£11.40
24/09/19	Clerks' Salary	£317.56	£0.00
07/10/19	Clerks' Salary	£149.44	£0.00
24/09/19	External Audit	£240.00	£40.00
12/11/19	Clerks Expenses	£111.26	£5.47
12/11/19	Clerks' Salary	£320.04	£0.00
10/12/19	Clerks' Salary	£162.56	£0.00
12/11/19	Clerks' Salary	£323.79	£0.00
12/11/19	Interim Internal Audit	£131.38	£0.00
16/12/19	Installation of New Benches	£350.00	£0.00
16/01/20	Clerks' Salary	£274.32	£0.00
10/02/20	Clerks' Salary	£162.56	£0.00
16/01/20	Clerks Expenses	£143.51	£9.98
09/03/20	Clerks' Salary	£177.80	£0.00