

LUND PARISH COUNCIL ITEMS OF EXPENDITURE OVER £100

<u>ITEM</u>	<u>DATE INCURRED</u>	<u>PURPOSE OF EXPENDITURE</u>	<u>AMOUNT</u>	<u>VAT THAT CANNOT BE RECOVERED</u>
BHIB Insurance	17/04/20	Insurance	£247.05	N/A
CLERK PAY	29/04/20	QUARTERLY PAY	£240.00	N/A
PCC	18/09/20	PAY FOR UPKEEP OF CHURCHYARD	£700	N/A
LUND IN BLOOM	5/10/20	DONATION FOR FLOWERS IN VILLAGE	£200	N/A
CLERK PAY	29/09/20	QUARTERLY PAY	£240.00	N/A
ERYC	10/11/20	STREET LIGHTING	£1979.35	n/a
CLERK PAY	15/12/20	QUARTERLY PAY	£240.00	N/A
CURRYS	20/11/20	NEW LAP TOP	£498.99	TO CLAIM
VILLAGE HALL	15/01/21	INSURANCE TO VILLAGE HALL	£713.99	N/A
CLERK PAY	31/03/21	QUARTERLY PAY	£240.00	N/A