

LUND PARISH COUNCIL ITEMS OF EXPENDITURE OVER £100 – 2023/24

<u>ITEM</u>	<u>DATE INCURRED</u>	<u>PURPOSE OF EXPENDITURE</u>	<u>AMOUNT</u>	<u>VAT THAT CANNOT BE RECOVERED</u>
BHIB Insurance	05/06/23	Insurance	£319.02	N/A
VILLAGE HALL	05/06/23	Coronation Grant	£500.00	N/A
CLERK PAY	05/06/23	QUARTERLY PAY	£601.84	N/A
CLERK PAY	02/08/23	QUARTERLY PAY	£585.00	N/A
Glasdon UK	19/09/23	Bench	£1478.89	N/A
PCC	04/10/23	PAY FOR UPKEEP OF CHURCHYARD	£700	N/A
CLERK PAY	02/11/23	QUARTERLY PAY	£585.00	N/A
ERYC	08/12/23	STREET LIGHTING	£1299.02	N/A
CLERK PAY	02/02/24	QUARTERLY PAY	£585.00	N/A