

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

<b><u>ITEM</u></b>	<b><u>DATE INCURRED</u></b>	<b><u>PURPOSE OF EXPENDITURE</u></b>	<b><u>AMOUNT</u></b>	<b><u>VAT THAT CANNOT BE RECOVERED</u></b>
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