

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	28/04/21	Insurance	£249.62	N/A
CLERK PAY	29/04/21	QUARTERLY PAY	£240.00	N/A
PCC	06/08/21	PAY FOR UPKEEP OF CHURCHYARD	£700	N/A
CLERK PAY	29/09/21	QUARTERLY PAY	£240.00	N/A
ERYC	10/11/21	STREET LIGHTING	£1979.36	N/A
CLERK PAY	15/12/21	QUARTERLY PAY	£240.00	N/A
VILLAGE HALL	26/08/21	INSURANCE TO VILLAGE HALL	£733.70	N/A
DUCK SIGNS	18/01/22	DONATION TOWARDS COST OF DUCK SIGNS	£101.18	N/A
CLERK PAY	31/03/22	QUARTERLY PAY	£240.00	N/A