

LUND PARISH COUNCIL ITEMS OF EXPENDITURE OVER £100 – 2022/23

<u>ITEM</u>	<u>DATE INCURRED</u>	<u>PURPOSE OF EXPENDITURE</u>	<u>AMOUNT</u>	<u>VAT THAT CANNOT BE RECOVERED</u>
BHIB Insurance	23/04/22	Insurance	£274.86	N/A
First Aid Box	24/05/22	Plat. Jubilee	£100.00	N/A
E Fletcher	24/05/22	Plat. Jubilee Entertainer	£200.00	N/A
Elvis Entertainer	24/05/22	Plat. Jubilee Entertainer	£200.00	N/A
Mr. Moo's Ice Cream	03/06/22	Plat. Jubilee	£195.84	N/A
CLERK PAY	28/06/22	QUARTERLY PAY	£240.00	N/A
CLERK PAY	30/09/22	QUARTERLY PAY	£240.00	N/A
CLERK PAY	21/12/22	QUARTERLY PAY	£312.00	N/A
Cherry's	03/07/22	Grass Cutter	£2858.40	N/A
PCC	03/07/22	PAY FOR UPKEEP OF CHURCHYARD	£700	N/A
HNS Publishing	18/08/22	Clerk Advert	£126.00	N/A
VILLAGE HALL	27/08/22	INSURANCE TO VILLAGE HALL	£500.00	N/A
ERYC	24/11/22	STREET LIGHTING	£3856.21	N/A

