

Litton Cheney Parish Council
Expenditure over £100 for Financial Year 2023-2024

DATE	PURPOSE	TOTAL	COMMENT REGARDING VAT
11-MAY	Employee costs	£712.88	
17-MAY	DAPTC subscription 23-24	£144.71	
17-MAY	PLI & Employer liability insurance	£418.36	
06-JUN	Goal posts	£1,390.00	
19-JUN	Queen's bench & noticeboard	£5,519.30	VAT recovered
20-JUN	Commemorative bench stone wall and paving; construct path to bin; reset kerbing	£3,857.00	VAT recovered
11-JUL	Employee costs	£712.88	
18-JUL	Donation to BVN	£100.00	
18-JUL	Donation to Air Ambulance	£100.00	
18-JUL	Donation to CAB	£100.00	VAT recovered
01-AUG	Purchase defib cabinet	£534.00	VAT recovered
01-AUG	Replacement bench slats	£288.00	VAT recovered
11-SEP	Employee costs	£712.88	VAT recovered
19-SEP	Supply and fit framework for village information board	£529.19	
13-OCT	Back pay £203.5, refund MS 365 Sep & Oct. Refund paper from Footeprints	£221.21	
15-OCT	Playground inspection	£132.00	
15-OCT	Donation towards upkeep of churchyard	£500.00	
15-OCT	Employee costs	£712.88	
01-NOV	Employee costs	£768.88	
11-MAR	Employee costs	£768.88	
12-MAR	Grounds Maintenance	£1148.95	