

# Litton Cheney Parish Council

## Expenditure over £100 for Financial Year 2025-2026

Date	Purpose	Total
29-Apr	Employee costs	£429.24
09-May	Grant to LATCH Solar Panels CIL	£3,000.00
28-May	R E Randall - Bin refurbishment	£141.68
28-May	DAPTC Annual subscription	£197.15
28-May	Employee costs	£431.08
28-May	Bride Valley News	£120.00
28-May	Bridport CAB	£120.00
28-May	Dorset & Somerset Air Ambulance	£120.00
28-May	Clear Insurance Annual Fee	£564.35
30-Jun	Employee costs	£449.28
01-Jul	Dorset Fingerpost Restorers Normtec	£378.04
21-Jul	Vision ICT	£217.50
21-Jul	Dorset Council	£534.06
31-Jul	Employee costs	£411.04
29-Aug	Employee costs	£429.24
23-Sep	Councillor and Clerk Training	£180.00
30-Sep	R E Randall - Playground Gate replacement	£191.82
30-Sep	Employee costs	£537.56
31-Oct	Employee costs	£468.96
25-Nov	R E Randall - Notice Board refurbishment	£372.79
25-Nov	The Play Inspection Company	£144.00
25-Nov	DAPTC - 2 delegates to Devolution Event	£150.00
30-Nov	Employee costs	£468.96
31-Dec	Employee costs	£468.96
30-Jan	Employee costs	£468.96
27-Feb	Employee costs	£468.96
25-Mar	SLCC annual membership	£100.00
25-Mar	Dorset Council - Grounds maintenance	£1,296.88
31-Mar	Employee costs	£468.96