

Queen Thorne Parish Council 2020-21

Items of Expenditure over £100

Date	Purpose	Amount
04.05.2020	KM Dike - grass cutting	237
21.05.2020	Annual Insurance Policy	497
06.07.2020	KM Dike - grass cutting	395
06.07.2020	Annual subscription DAPTC	345
06.07.2020	Ernest Cook Trust – village hall rent	125
06.07.2020	S. Coles – fingerpost repair materials	235
06.07.2020	Trent Village Hall – grant for refurbishment	1000
06.07.2020	Compton House Cricket Club - donation	1000
07.09.2020	Friends of Trent School – donation re Covid costs	600
07.09.2020	KM Dike Grass cutting	297
07.09.2020	Burial Ground maintenance Comptons	2000
07.09.2020	Burial Ground maintenance Sandford Orcas	1000
07.09.2020	Burial Ground maintenance Trent	1000
13.10.2020	PKF Littlejohn - Audit	200
02.11.2020	KM Dike - grass cutting	395
02.11.2020	Donation to the Queen Thorne Magazine	100
02.11.2020	Dorset Council - sign	404
25.11.2020	Ernest Cook Trust – Trent Allotments rent	150
04.01.2021	Donation to Nether Compton Poors Ground	250
04.01.2021	Dorset Council – side verging and gully clearing	5800
09.01.2021	Mudford Parish Council – donation re Primrose Lane development	2500
10.03.2021	Sherborne Citizen’s Advice - donation	300

Clerk’s annual salary £4,600 including PAYE payments to HMRC. Payments made at bi-monthly meetings.