

Queen Thorne Parish Council 2022-23

Items of Expenditure over £100

Date	Purpose	Amount
21.04.2022	Goundwork UK. Repayment of grant	365
09.05.2022	KM Dike – Grass cutting	315
09.05.2022	BHIB Insurance, Annual Insurance Policy	719
21.06.2022	Sandford Orcas Village Hall, Jubilee grant	250
21.06.2022	Trent Village Hall, Jubilee grant	250
21.06.2022	VP Recycled Plastics, Bench for O&NCVH	355
11.07.2022	KM Dike - grass cutting	308
11.07.2022	Over & Nether Compton Village Hall – Renovation, Grant and CIL money.	2389
11.07.2022	DAPTC - Annual subscription	349
02.08.2022	Trent Village Hall, CIL money and hall hire	445
28.08.2022	Water2business - water at allotments	133
28.08.2022	Steve Rose – Cutting vegetation around new trees	430
05.09.2022	Sarah Hitch – Jubilee children's entertainment payment	300
05.09.2022	Play Safety – play area inspection	240
05.09.2022	KM Dike - grass cutting	205
05.09.2022	Burial Ground maintenance Comptons	2000
05.09.2022	Burial Ground maintenance Sandford Orcas	1000
05.09.2022	Burial Ground maintenance Trent	1000
06.09.2022	EDF Energy – DD electricity for NC Recreation ground	321
09.09.2022	PKF Littlejohn - Audit	200
04.10.2022	KM Dike Grass cutting	205
25.10.2022	Dorset Planning Consultancy (Neighbourhood Plan)	537
25.10.2022	Ernest Cook Trust, village hall & allotments rent	330
14.11.2022	KM Dike - grass cutting	205
14.11.2022	Donation to the Queen Thorne Magazine	100
08.12.2022	Dorset Planning Consultancy (Neighbourhood Plan)	537
14.12.2022	KM Dike - grass cutting	205
03.02.2023	Dorset Planning Consultancy (Neighbourhood Plan)	618
06.03.2023	SR Edwards -Purchase of trees for Western Street	842
22.03.2023	Dorset Council – side verging and gully clearing	6670

Clerk's annual salary £5,186 including PAYE payments to HMRC. Payments made at bi-monthly meetings.