

Queen Thorne Parish Council 2021-22

Items of Expenditure over £100

Date	Purpose	Amount
15.04.2021	DAPTC, Councillor training	156
04.05.2021	R. Kipling, Skip hire etc for allotments	176
04.05.2021	Over & Nether Compton Village Hall, renovation	1000
18.05.2021	Ernest Cook Trust	150
20.05.2021	Trent Village Hall, play equipment	2260
20.05.2021	BHIB Insurance, Annual Insurance Policy	649
05.07.2021	KM Dike - grass cutting	296
05.07.2021	Ernest Cook Trust, village hall rent	150
05.07.2021	Sandford Orcas PCC, S106 payment	1025
05.07.2021	Annual subscription DAPTC	355
08.07.2021	Lawrence Electricals, NC changing hut elec, certificate	450
29.07.2021	Streetmaster, Bench for Trent Pond	683
29.07.2021	KM Dike - grass cutting	205
16.08.2021	KM Dike - grass cutting	205
06.09.2021	KM Dike - grass cutting	205
06.09.2021	Burial Ground maintenance Comptons	2000
06.09.2021	Burial Ground maintenance Sandford Orcas	1000
05.09.2021	Burial Ground maintenance Trent	1000
01.10.2021	PKF Littlejohn - Audit	200
01.10.2021	KM Dike Grass cutting	205
01.11.2021	KM Dike - grass cutting	411
01.11.2021	Donation to the Queen Thorne Magazine	100
01.11.2021	Dorset Council – side verging and gully clearing	5961
09.11.2021	KM Dike - grass cutting	205
16.11.2021	Trent Village Hall, defibrillator parts	456
27.11.2021	Max Snow (Neighbourhood Grant) postage/envelopes	103
10.01.2022	KM Dike - grass cutting	205
10.01.2022	Dorset Garden Fencing, fence at NC recreation ground	1359
10.01.2022	Donation to Nether Compton Poors Ground	250
10.01.2022	Chew Valley Trees. Trees for Gore Lane, Trent	2969
07.03.2022	Mr A. Yendole, fingerpost repairs	165

07.03.2022	Queen Thorne Landscapes, tree planting	799
07.03.2022	Artsreach, donation	500
14.03.2022	Sherborne Voluntary Ambulance	500
14.03.2022	Trent Village Hall (Neighbourhood Plan)	105
14.03.2022	Dorset Planning Consultancy (Neighbourhood Plan)	1301
14.03.2022	Sherborne Citizen's Advice - donation	250
31.03.2022	Nordcat	250

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