

Queen Thorne Parish Council 2023-24

Items of Expenditure over £100

Date	Purpose	Amount
04.05.2023	Queen Thorne Landscapes – Tree planting	563
04.05.2023	Groundwork -NP Grant repayment	313
05.05.2023	Steve Rose – repairs and maintenance	370
15.05.2023	KM Dike - grass cutting	208
15.05.2023	Ernest Cook Trust – allotments rent	150
15.05.2023	BHIB Insurance	759
15.05.2023	DAPTC - Annual subscription	365
07.06.2023	Play Safety – play areas inspection	167
07.06.2023	KM Dike - grass cutting	211
03.07.2023	James Smith – Trent allotments water supply works	240
11.09.2023	Water2business - water at allotments	155
11.09.2023	Burial Ground maintenance Comptons	2000
11.09.2023	Burial Ground maintenance Sandford Orcas	1000
11.09.2023	Burial Ground maintenance Trent	1000
11.09.2023	S.R.Edwards – skip hire allotments Yeovil Skip Hire	397
25.10.2023	KM Dike Grass cutting	317
25.10.2023	Dorset Planning Consultancy (Neighbourhood Plan)	1012
13.11.2023	BDO - Audit	210
13.11.2023	KM Dike - grass cutting	635
13.11.2023	Donation to the Queen Thorne Magazine	100
13.11.2023	Donation to Life Education Wessex	155
17.11.2023	Donation to QT Nature Watch Group	720
08.01.2024	Dorset Planning Consultancy (Neighbourhood Plan)	1066
31.01.2024	Dorset Council – side verging and gully clearing	7897
01.02.2024	Dorset Planning Consultancy (Neighbourhood Plan)	1066
13.03.2024	Poors Land Trust – NC Recreation Ground rent	250
23.03.2024	Dorset Planning Consultancy (Neighbourhood Plan)	691

Clerk's annual salary £5,558 including PAYE payments to HMRC. Payments made at bi-monthly meetings.