

Queen Thorne Parish Council 2014-15

Items of Expenditure over £100

Date	Purpose	Amount
01.04.2014	Annual rent for Rigg Lane Allotments	150.00
06.05.2014	Parish Council Laptop	432.95
08.05.2014	Legal Fees re dispute with Mr Pearse	3659.00
06.05.2014	Clerk's Salary 2 months	460.80
06.05.2014	Donation to Nether Compton Poors Ground	250.00
12.05.2014	Annual Insurance Policy	645.38
07.07.2014	Annual subscription DAPTC	327.12
07.07.2014	Donation for repair of Sandford Orcas Village Hall Roof	597.99
07.07.2014	Clerk's salary 2 months	460.80
01.09.2014	Burial Ground maintenance Comptons	640.00
01.09.2014	Burial Ground maintenance Sandford Orcas	320.00
01.09.2014	Burial Ground maintenance Trent	320.00
01.09.2014	New Clerk's salary 3 months	805.96
03.11.2014	External Audit fee	200.00
03.11.2014	HMRC PAYE	275.00
03.11.2014	Clerk's salary 2 months	275.00
05.01.2015	HMRC PAYE	110.00
05.01.2015	Clerk's salary 2 months	440.00
05.01.2015	Flood prevention work Nether Compton	1280.00
05.01.2015	Grit Bin for Sandford Orcas	110.00
02.03.2015	Electrical work Nether Compton Rec changing hut	120.00
02.03.2015	DCC Grass Cutting Trent Village Hall	723.00
02.03.2015	DCC Grass Cutting Nether Compton Recreation Ground	1368.00
02.03.2015	HMRC PAYE	110.00
02.03.2015	Clerk's salary 2 months	440.00