

Queen Thorne Parish Council 2018-19

Items of Expenditure over £100

| Date | Purpose | Amount |
|------------|---|---------|
| 14.05.2018 | Ernest Cook Trust Allotment rent & water, Trent | 180.00 |
| 14.05.2018 | KM Dike, grass cutting | 232.56 |
| 14.05.2018 | Annual Insurance Policy | 471.31 |
| 14.05.2018 | Clerk's Salary 2 months | 666.67 |
| 14.05.2018 | SLCC subscription | 100.00 |
| 14.05.2018 | AS Chick, Posts on bridleway | 207.50 |
| 14.05.2018 | A Yendole, Materials/expenses fingerposts work | 543.49 |
| 02.07.2018 | KM Dike Grass cutting | 495.12 |
| 02.07.2018 | Clerk's salary 2 months | 605.47 |
| 02.07.2018 | Annual subscription DAPTC | 328.44 |
| 02.07.2018 | A Yendole, Materials/expenses fingerposts work | 122.81 |
| 13.07.2018 | E Hughes Tennis net \NC rec ground | 159.94 |
| 03.09.2018 | KM Dike Grass cutting | 116.28 |
| 03.09.2018 | Clerk's salary 2 months | 670.47 |
| 03.09.2018 | S Coles, Roundel fingerpost | 250.00 |
| 03.09.2018 | Burial Ground maintenance Comptons | 2000.00 |
| 03.09.2018 | Burial Ground maintenance Sandford Orcas | 1000.00 |
| 03.09.2018 | Burial Ground maintenance Trent | 1000.00 |
| 11.10.2018 | DCC Drain and gully clearance | 4924.80 |
| 12.11.2018 | SOVH grants | 639.28 |
| 12.11.2018 | Clerk's salary 2 months | 724.40 |
| 06.11.2018 | KM Dike grass cutting | 1151.88 |
| 12.11.2018 | Donation to the Queen Thorne Magazine | 100.00 |
| 12.11.2018 | Battens registration of Trent Memorial Hall sub lease | 2109.00 |
| 27.11.2018 | Mudford PC, Fomag donation | 2500.00 |
| 07.01.2019 | KM Dike grass cutting | 116.28 |
| 07.01.2019 | Clerk's salary 2 months | 666.67 |
| 07.01.2019 | A Yendole, Materials/expenses fingerposts work | 306.63 |
| 07.01.2019 | Donation to Nether Compton Poors Ground | 250.00 |
| 07.01.2019 | S Coles, Roundel deposit | 150.00 |
| 07.01.2019 | Glenn Lowrey, NC fencing | 845.24 |
| 04.03.2019 | Clerk's salary 2 months | 619.28 |

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| 04.03.2019 | KM Dike, grass cutting | 115.92 |
| 04.03.2019 | Compton Hse Cricket Club | 240.00 |
| 25.03.2019 | DAPTC, Councillor training | 130.00 |
| 04.03.2019 | Artsreach | 500.00 |
| 04.03.2019 | Sherborne CAB | 500.00 |
| 04.03.2019 | Sherborne Voluntary Ambulance | 500.00 |