

Yeohead & Castleton Parish Council

2017-18

Items of Expenditure above £100

04.05.2017 Poyntington Village Hall – Playground maintenance £600

04.05.2017 Osborne Play Association – Playground maintenance £600

12.05.2017 Milborne Port Computers – Website, domain and maintenance £102

24.05.2017 Annual Insurance £404.54

06.07.2017 Osborne Play Association – VAT refund re playground equipment £1087.16

06.07.2017 Annual subscription to Dorset Association of Parish and Town Councils £120.75

07.09.2017 BDO – External audit £120

02.11.2017 Osborne PCC £550 Churchyard burial ground maintenance

02.11.2017 Poyntington PCC £550 Churchyard burial ground maintenance

02.11.2017 Goathill PCC £300 Churchyard burial ground maintenance

04.01.2018 Dorset & Somerset Air Ambulance £200

Clerk salary £1953 annual payment including PAYE paid to HMRC (bi monthly payments)