	2019-20	
Heading	Agreed	
Oborne Churchyard maintenance	£700.00	
Poyntington Churchyard Maintenance	£700.00	
Goathill Churchyard Maintenance	£300.00	
Oborne Play Field Maintenance (grant)	£650.00	
Poyntington Play Fld Maintenance (grant)	£650.00	
Statutory Insurance	£404.54	
DAPTC	£127.23	
Hall Rental (meetings)	£105.00	
Audit	£0.00	
Councillor training/Expenses	£50.00	
Clerk Salary (including PAYE)	£2,103.00	
Clerk training/expenses	£30.00	
Administration costs	£70.00	
Section 137 (LGA 1975) Air Ambulance/CAB	£200.00	
Website maintenance/domain	£30.00	
Grant Aid to parish enterprises	£100.00	
Highways- working together costs	£200.00	
VAT(reclaimable)	£15.00	
Election expenses	£300.00	
·	£6,734.77	

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