

Yeohead & Castleton Parish Council

2016-17

Items of Expenditure above £100

05.05.2016 Poyntington Village Hall – Playground maintenance £550

05.05.2016 Osborne Play Association – Playground maintenance £550

05.05.2016 Annual Insurance £390.85

07.07.2016 Annual subscription to Dorset Association of Parish and Town Councils £118.38

03.11.2016 Osborne PCC £500 Churchyard burial ground maintenance

03.11.2016 Poyntington PCC £500 Churchyard burial ground maintenance

03.11.2016 Goathill PCC £300 Churchyard burial ground maintenance

03.11.2016 Donation towards fingerpost repair in Castleton Parish £100

05.01.2017 Dorset & Somerset Air Ambulance £200

05.01.2017 Replacement Village Sign for Goathill £250

03.02.2017 Dorset County Council Play Equipment for Osborne Play Area £5435.80

10.03.2017 Milborne Port Computers, Laptop £175

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