

Osmington Parish Council – Expenditure above £100 – 2020/21

Date	Description	Net	VAT paid	Gross
31.07.2020	Leigh Johnson – sal/exps March/April	677.70		677.70
31.07.2020	Leigh Johnson – sal/exps May/June	406.65		406.65
31.07.2020	WWCS Grass cutting – April/May/June/July	607.96	101.32	506.64
31.07.2020	Zurich Insurance Renewal	737.60		737.60
31.07.2020	DAPTC – Annual subscription	227.75		227.75
07.09.2020	Leigh Johnson – sal/exps July/August	716.32		716.32
07.09.2020	WWCS Grass cutting – August	151.99	25.33	126.66
04.11.2020	WWCS Grass cutting – September/October	303.98	50.66	253.32
04.11.2020	Hardy Signs	117.00	19.50	97.50
04.11.2020	Cumbria Clock Company	198.00	33.00	165.00
04.11.2020	SLCC CilCA registration	350.00		350.00
04.11.2020	Leigh Johnson – sal/exps September/October	838.43		838.43
04.11.2020	HMRC Tax – September/October	104.62		104.62
04.11.2020	BHIB Ltd Engineering Inspection Renewal	454.88	75.81	379.07
14.12.2020	Lexis Nexis	119.99	654.00	119.99
14.12.2020	Somerset Association of Local Councils – CilCA Training	275.00		275.00
14.12.2020	WWCS Grass cutting – March/November	303.98	50.66	253.32
14.12.2020	Osmington Village Hall – Grant	1600.00		1600.00
08.01.2021	Dorset Council – Litter bins	599.20	74.74	524.46
08.01.2021	Leigh Johnson – sal/exps November/December	972.00		972.00
08.01.2021	WWCS Grass cutting – December	151.99	25.33	126.66
08.01.2021	Weymouth Town Council – Play area repairs	203.70	33.95	169.75
06.03.2021	WWCS Grass cutting – January/February 2021	303.98	50.66	253.32
06.03.2021	Leigh Johnson – sal/exps January/February 2021	737.44		737.44