

Osmington Parish Council – Expenditure above £100 – 2024/25

Date	Description	Net	VAT paid	Gross
04.04.2024	Arron Giffen – Tree works	1200.00		1200.00
15.05.2024	HMRC Tax for March and April	104.20		104.20
15.05.2024	DAPTC – Annual subscription	291.04		291.04
15.05.2024	Dorset Council – Commercial waste collection	236.34		236.34
15.05.2024	Osmington Village Hall – Waste recharge	105.17		105.17
15.05.2024	Leigh Johnson – Clerk's salary and expenses for March and April	752.45		752.45
15.05.2024	Halcyon Landscapes – Grass cutting for April	306.25	61.25	367.50
04.06.2024	Zurich Insurance Renewal	858.82		858.82
09.07.2024	Leigh Johnson – Clerk's salary and expenses for May and June	836.90		836.90
09.07.2024	HMRC Tax for May and June	121.40		121.40
02.08.2024	Halcyon Landscapes – Grass cutting for May	306.25	61.25	367.50
02.08.2024	Dorset Council – Commercial waste collection	236.34		236.24
02.09.2024	Halcyon Landscapes – Grass cutting for June	306.25	61.25	367.50
02.09.2024	Leigh Johnson – Clerk's salary and expenses July and August	687.54		687.54
02.09.2024	Weymouth Town Council – Play area inspections	90.00	18.00	108.00
02.09.2024	BDO LLP – External audit	210.00	42.00	252.00
06.11.2024	Halcyon Landscapes – Grass cutting for July to October	1225.00	245.00	1470.00
06.11.2024	Clear Councils – Insurance renewal	495.73	94.15	589.88
06.11.2024	Dorset Council – Commercial waste collection	236.34		236.34
06.11.2024	Leigh Johnson – Clerk's salary and expenses for September and October	973.15		973.15
06.11.2024	HMRC – Tax for September and October	150.00		150.00
06.11.2024	SLCC – Annual membership	110.00		110.00
08.01.2025	Leigh Johnson – Clerk's salary and expenses for November and December	698.19		698.19
08.01.2025	Halcyon Landscapes – Grass cutting for November and December	612.50	122.50	735.00
08.01.2025	HK Law – Village hall lease final costs	585.20	117.04	702.24
08.01.2025	The Cumbria Clock Company	195.00	39.00	234.00
08.01.2025	Community Heartbeat Trust	332.45	66.49	398.94
05.03.2025	Dorset Council – Election recharges	1016.73		1016.73

05.03.2025	Osmington Village Hall – Defib recharges	248.40	62.10	330.50
05.03.2025	Halcyon Landscapes – Grass cutting for January and February	612.50	122.50	735.00
05.03.2025	Leigh Johnson – Clerk’s salary and expenses for January and February	762.86		762.86
05.03.2025	HMRC Tax for January and February	102.60		102.60
05.03.2025	Dorset Council – Commercial waste collection	236.34		236.34
05.03.2025	Weymouth Town Council – Play area inspections	90.00	18.00	108.00