

### Osmington Parish Council – Expenditure above £100 – 2022/23

Date	Description	Net	VAT paid	Gross
06.04.2022	Leigh Johnson – sal/exps March	551.30		551.30
09.05.2022	Leigh Johnson – sal/exps April	487.66		487.66
09.05.2022	WWCS Grass Cutting – March and April	311.85	62.37	374.22
09.05.2022	DWP – Commercial Waste Service	141.44		141.44
09.05.2022	Osmington PCC – Churchyard contribution	250.00		250.00
09.05.2022	The Cumbria Clock Company	165.00	33.00	198.00
09.05.2022	Zurich Insurance Renewal	764.64		764.64
04.07.2022	Leigh Johnson – sal/exps May and June	771.44		771.44
04.07.2022	Fran Groves – Jubilee tree and associated costs	174.88		174.88
04.07.2022	WWCS Grass Cutting – May and June	311.85	62.37	374.22
04.07.2022	DAPTC – Annual Subscription	224.02		224.02
04.07.2022	The Parish Noticeboard Company – new noticeboards	1282.50	256.50	1539.00
05.09.2022	Leigh Johnson – sal/expa July and August	625.04		625.04
05.09.2022	WWCS grass cutting – July and August	340.20	68.04	408.24
05.09.2022	DWP – Commercial waste service	141.44		141.44
05.09.2022	Community Heartbeat Trust – annual service and replacement pads	156.00	31.20	187.20
07.11.2022	WWCS grass cutting – September and October	340.20	68.04	408.24
07.11.2022	The Parish Noticeboard Company – final payment	1282.50	256.50	1539.00
07.11.2022	Leigh Johnson – sal/exps September and October	740.22		740.22
07.11.2022	BHIB Insurance Renewal	682.29	136.46	818.75
07.11.2022	DWP – Commercial Waste Service	141.44		141.44
04.10.2022	Roger Lock – Noticeboard renovations	175.54		175.54
09.01.2023	Leigh Johnson – sal/exps November and December	825.94		825.94
09.01.2023	HMRC Tax for November and December	125.60		125.60
09.01.2023	SLCC Membership Renewal	112.00		112.00
09.01.2023	WWCS grass cutting – November and December	340.20	68.04	408.24
09.01.2023	Dorset Council – Speed Surveys	750.00	150.00	900.00
09.01.2023	DWP – Commercial Waste Service	141.44		141.44
06.03.2023	WWCS grass cutting for January and February	340.20	68.04	408.24
06.03.2023	Leigh Johnson – sal/exps for January and February	854.91		854.91
06.03.2023	HMRC Tax for January and February	119.80		119.80
06.03.2023	Dorset Council – Litter bin at Plough Close	301.00		301.00
06.03.2023	SSE – works to BT box as per insurance claim	602.61	120.52	723.13

