

Osmington Parish Council – Expenditure above £100 – 2019/20

Date	Description	Net	VAT paid	Gross
07.05.2019	Leigh Johnson – salary/expenses 03/19	407.55		407.55
07.05.2019	Dorset Council – Bridleway repair contribution	1000.00		1000.00
07.05.2019	Leigh Johnson – salary/expenses 04/19	209.55		209.55
07.05.2019	DAPTC Subscription Renewal	223.41		223.41
07.05.2019	Zurich Insurance Renewal	724.67	77.64	647.03
07.05.2019	Nick Ireland – Replacement SID batteries	102.97	7.16	85.81
24.06.2019	Leigh Johnson – salary/expenses 05/19	364.80		364.80
24.06.2019	The Cumbria Clock Company	198.00	33.00	165.00
22.07.2019	Leigh Johnson – salary/expenses 06/19	355.55		355.55
22.07.2019	St Osmund’s Church Contribution 2018/19	250.00		250.00
22.07.2019	St Osmund’s Church Contribution 2019/20	250.00		250.00
02.09.2019	Leigh Johnson – salary/expenses 07/19	320.24		320.24
02.09.2019	Graham Thomas – Gazebo floor repair	500.00		500.00
02.09.2019	Leigh Johnson – salary/expenses 08/19	204.05		204.05
04.11.2019	Leigh Johnson – salary/expenses 09/19	291.65		291.65
04.11.2019	Leigh Johnson – salary/expenses 10/19	224.95		224.95
04.11.2019	BHIB Ltd Engineering Inspection Renewal	419.24		419.24
04.11.2019	Maypole Manufacturing – Bus shelter purchase	3924.00	654.00	3270.00
06.01.2020	Leigh Johnson – salary/expenses January and February 2020	526.65		526.65
06.01.2020	Maypole Manufacturing – Bus shelter installation and costs	2362.18	393.70	1968.48
06.01.2020	S B Brown – Hedge Removal and planting	1500.00		1500.00
06.01.2020	Leigh Johnson – salary/expenses March and April 2020	641.80		641.80
06.01.2020	Weymouth Town Council – Play Area Inspection	664.22	110.70	553.52