

Osmington Parish Council – Expenditure above £100 – 2021/22

Date	Description	Net	VAT paid	Gross
13.05.2021	WWCS Grass cutting – March/April	270.00	54.00	324.00
13.05.2021	Leigh Johnson – sal/exps March/April	897.10		897.10
13.05.2021	Weymouth Town Council – Play area inspection 2020/21	568.47	113.69	682.16
05.07.2021	WWCS Grass Cutting – May/June	270.00	54.00	324.00
05.07.2021	Leigh Johnson – sal/exps May/June	567.02		567.02
05.07.2021	DAPTC – Annual Subscription	234.07		234.07
05.07.2021	Zurich Municipal – Insurance Renewal	750.92		750.92
06.09.2021	WWCS Grass cutting – July/August	270.00	54.00	324.00
06.09.2021	Leigh Johnson – sal/exps July/August	571.82		571.82
01.11.2021	Leigh Johnson – sal/exps September/October	781.70		781.70
01.11.2021	WWCS Grass cutting – September/October	270.00	54.00	324.00
01.11.2021	BHIB Insurance Renewal	403.71	80.74	484.45
06.12.2021	DWP Commercial Waste Service	257.25		257.25
10.01.2022	Leigh Johnson – sal/exps November/December	523.50		523.50
10.01.2022	WWCS Grass cutting November/December and herbicide treatment	440.00	88.00	528.00
07.03.2022	Leigh Johnson – sal/exps January/February	655.14		655.14
07.03.2022	Roger Eastlake – Fencing and repairs	290.00	58.00	348.00
07.03.2022	WWCS Grass cutting January/February	270.00	54.00	324.00
07.03.2022	Arron Griffen Tree Surgery	1950.00		1950.00
07.03.2022	St. Osmund's Church – contribution	250.00		250.00
07.03.2022	Weymouth Town Council – Play area inspection 2021/22	576.43	115.29	691.72