

## Osmington Parish Council – Expenditure above £100 – 2023/24

Date	Description	Net	VAT paid	Gross
22.05.2023	Osmington Village Hall – Grant for coronation event	245.00		245.00
22.05.2023	HMRC Tax for March and April	125.60		125.60
22.05.2023	Dorset Council – Commercial waste collections March to June	225.03		225.03
22.05.2023	DAPTC – Annual subscription	234.77		234.77
22.05.2023	Osmington Village Hall – Hire for May and waste recharge	127.95		127.95
22.05.2023	Leigh Johnson – Clerk’s salary and expenses for March and April	851.19		851.19
22.05.2023	Humphries Kirk – Village hall lease	119.00	23.80	142.80
22.05.2023	Zurich Insurance Renewal	858.82		858.82
19.06.2023	Leigh Johnson – Reimbursement for laptop	1326.02	265.20	1591.22
28.06.2023	Vic White – Training travel and accommodation	162.65		162.65
03.07.2023	Leigh Johnson – Clerk’s salary and expenses for May and June	719.97		719.97
03.07.2023	Playsafety Limited – ROSPA training course for Cllr White	805.00	117.00	922.00
26.07.2023	Dorset Council – Commercial waster collections from June to September	225.03		225.03
04.09.2023	Leigh Johnson – Clerk’s salary and expenses for July and August	601.22		601.22
04.09.2023	Morelock – New vario SID	2660.00	532.00	3192.00
04.09.2023	Osmington PCC – Churchyard maintenance	250.00		250.00
18.09.2023	Leigh Johnson – reimbursement for goalposts	550.00	110.00	660.00
03.10.2023	X 2 Connect – New telephone kiosk (insurance claim)	5581.00	1116.20	6697.20
03.10.2023	Humphries Kirk – Village Hall lease	520.20	104.04	624.24
03.10.2023	Clear Councils – Insurance renewal	470.73	94.15	564.88
23.10.2023	Dorset Council – Commercial waste collections from September to December	242.34		242.34
23.10.2023	PSL Surveyors – New plan for village hall lease	250.00		250.00
06.11.2023	Leigh Johnson – Clerk’s salary and expenses for September and October	863.19		863.19
06.11.2023	HMRC – Tax for September and October	125.60		125.60

08.01.2024	Dorset Council – Commercial waste collections from January to March	225.03		225.03
08.01.2024	Dorset Council – Supply and install solar panel kits	725.00	145.00	870.00
08.01.2024	SLCC – Annual membership	112.00		112.00
08.01.2024	Leigh Johnson – Clerk’s salary and expenses for November and December	635.22		635.22
08.01.2024	Humphries Kirk – Village hall lease amendment	360.00	72.00	432.00
08.01.2024	The Cumbria Clock Company – Clock maintenance	195.00	39.00	234.00
08.01.2024	Dorset Council – Speed surveys	475.00	95.00	570.00
08.01.2024	Dorset Council – Supply and install new SID post	443.00	88.60	531.60
04.03.2024	Leigh Johnson – Clerk’s salary and expenses for January and February	817.96		817.96
04.03.2024	HMRC – Tax for January and February	113.80		113.80
04.03.2024	Dorset Council – Grass cutting for 2023/24	4057.72	811.54	4869.26
04.03.2024	Dorset Council – By-election recharges	2047.63		2047.63