

## Osmington Parish Council – Expenditure above £100 – 2025/26

| Date       | Description   | Net      | VAT paid | Gross    |
|------------|---|----------|----------|----------|
| 14.05.2025 | WWCS – grass cutting first quarter                                    | 415.50   | 69.25    | 346.25   |
| 14.05.2025 | Osmington Village Hall – hire charge and waste contribution           | 147.77   |          | 147.77   |
| 14.05.2025 | HMRC – tax for March and April  | 131.60   |          | 131.60   |
| 14.05.2025 | Leigh Johnson – Clerk’s salary and expenses for March and April       | 862.72   |          | 862.72   |
| 14.05.2025 | Dorset Council – waste collection                                     | 242.19   |          | 242.19   |
| 04.06.2025 | Clear Councils – insurance renewal                                    | 858.28   |          | 858.28   |
| 02.07.2025 | HugoFox – annual website fee  | 143.86   | 23.98    | 119.88   |
| 09.07.2025 | Dorset Council – SID screen protectors                                | 381.86   | 63.64    | 318.22   |
| 09.07.2025 | DAPTC – annual subscription   | 367.60   |          | 367.60   |
| 09.07.2025 | HMRC Tax for May and June   | 233.00   |          | 233.00   |
| 09.07.2025 | Leigh Johnson – Clerk’s salary and expenses for May and June          | 1177.82  |          | 1177.82  |
| 09.07.2025 | Paula Harding – internal audit fee                                    | 125.00   |          | 125.00   |
| 09.07.2025 | Dorset Council – SID new solar and bracket                            | 336.00   | 56.00    | 280.00   |
| 15.08.2025 | Dorset Council – waste collection at Osmington Mills                  | 193.90   |          | 193.90   |
| 15.08.2025 | Dorset Council – waste collection                                     | 242.19   |          | 242.19   |
| 03.09.2025 | WWCS – grass cutting second quarter                                   | 415.50   | 69.25    | 346.25   |
| 03.09.2025 | Leigh Johnson – Clerk’s salary and expenses for July and August       | 852.30   |          | 852.30   |
| 03.09.2025 | HMRC – tax for July and August  | 129.80   |          | 129.80   |
| 03.09.2025 | Weymouth Town Council – play area inspections                         | 113.40   | 18.90    | 94.50    |
| 03.09.2025 | Dorset Council – Implementation of TRO                                | 14680.24 |          | 14680.24 |
| 17.10.2025 | Clear Councils – insurance renewal                                    | 690.70   | 104.28   | 586.42   |
| 03.11.2025 | Leigh Johnson – Clerk’s salary and expenses for September and October | 870.56   |          | 870.56   |
| 03.11.2025 | HMRC – tax for September and October                                  | 134.40   |          | 134.40   |
| 03.11.2025 | WWCS – grass cutting third quarter                                    | 415.50   | 69.25    | 346.25   |
| 03.11.2025 | Dorset Council – waste collection                                     | 242.10   |          | 242.19   |
| 03.11.2025 | Playdale – 50% payment for swings                                     | 6932.29  | 1155.38  | 5776.91  |
| 16.12.2025 | Playdale – 50% payment for swings                                     | 6932.28  | 1155.38  | 5776.90  |
| 06.01.2026 | SLCC – annual subscription  | 116.00   |          | 116.00   |
| 06.01.2026 | HMRC – tax for November and December                                  | 124.60   |          | 124.60   |

|            |   |         |        |         |
|------------|---|---------|--------|---------|
| 06.01.2025 | Leigh Johnson – Clerk’s salary and expenses for November and December | 819.28  |        | 819.28  |
| 02.03.2026 | The Cumbria Clock Company – clock maintenance                         | 234.00  | 39.00  | 195.00  |
| 02.03.2026 | WWCS – installation of fence  | 1907.87 | 317.98 | 1589.89 |
| 02.03.2026 | WWCS – grass cutting fourth quarter                                   | 415.50  | 69.25  | 346.25  |
| 02.03.2026 | Weymouth Town Council – Play area inspections                         | 113.40  | 18.90  | 94.50   |
| 02.03.2026 | Leigh Johnson – Clerk’s salary and expenses for January and February  | 855.78  |        | 855.78  |
| 02.03.2026 | HMRC – tax for January and February                                   | 131.80  |        | 131.80  |
| 02.03.2026 | Dorset Council – waste collection                                     | 242.19  |        | 242.19  |
| 02.03.2026 | Osmington PCC – churchyard contribution                               | 500.00  |        | 500.00  |