Payments June/July 2024

Agenda Item 8. Payments already made.

To whom	For What	Net	VAT	Total
BT	Office phone and broadband fee	60.39	12.07	72.46
O2	Parish Clerk Mobile Phone – May	11.96	2.39	14.35
Propel Finance Plc	Monthly repayment for LMPC Clerk's mobile phone	7.42	1.48	8.90
SSE	Youth Hall	984.19	196.84	1181.03
Water2Business	Youth Hall	102.92		102.92
SSE	Parish Office	26.01		26.01
RTH Services	Removal of waste from Youth Hall	145.00		145.00

Agenda Item 15. Payments to be made

To Whom	For What	Net	VAT	Total
T Homer	Handyman duties, July 2024	406.12	0.00	406.12
Julie Wigg	Salary – August	1685.85		1686.85
	Expenses – A4 paper	14.57	2.92	17.49
	First class stamps	8.32	1.67	9.99
Julie Wigg	Pension – June, July and August @ £431.25 p/ month	1293.75		1293.75
HMRC	Income tax and national insurance – June	440.29	0.00	440.29
Dorset Council Waste Services	Festival Collection	178.04		178.04
Sutcliffe Play	Repair to trampoline and zip wire	1344.16	268.82	1612.99
Rejuvenate	Microsoft 365 Monthly commitment and	12.36		
	Device Care	11.99	4.87	29.22
Rejuvinate	Remote support	60.00	12.00	72.00
BCP (This was on last month's list but has not been been paid)	Grass cutting of Foxhills & annual inspection of plays areas	3394.60	678.92	4073.52
Parish Online	Mapping software (per year)	160.00	32.00	192.00
Idverde	St Marys and Row Park Cemetery	384.95	76.99	461.94
	End of playfield field – grass cutting on two occasions	72.62	14.52	87.14
	Grass cutting end of playing field – 2 cuts	36.31	7.26	43.57
	Grass cutting end of playing field – 1 cut.			
Expenses Cllr A Bush	Youth Hall Fixings	7.32		7.32
B & Q	Padlock for gate	5.79		5.79
Purbeck Film Festival	Film Licence DD event	254.50		254.50