Payments November 2024

Agenda Item 8. Payments to be made

To Whom	For What	Net	VAT	Total
T Homer	Handyman duties, October 2024	374.66	0.00	374.66
Julie Wigg	Salary – November (including back pay)	1864.10		1864.10
Julie Wigg	**Pension – November -** Employers Contribution Employees Contribution	519.13 136.86		655.99
HMRC	Income tax and national insurance – November	579.77		579.77
Idverde	St Marys and Row Park Cemetery -	384.95	76.99	461.94
Idverde	End of playing field	72.62	14.52	87.14
Rejuvenate	Monthly commitment - November Device Care	12.36 11.99	4.87	29.22
Rejuvenate	Remote Support	16.00	3.20	19.20
Dorset Council	Right of Way work	274.40		274.40
Dorset Youth Association	Youth Club Provision	2181.75		2181.75
Poole Arbor Tree Services	Trees at Foxhill's Road	850.00	170.00	1020.00
Aerial Tree Services	Emergency tree work at Deans Drove	500.00	100.00	600.00
Dorset Council Road Safety	Road safety audit	1434.00	286.80	1720.80
S P Mills Garden Services	Grass cutting for Nov 2023-2024 plus additional work as agreed	6355.00	0.00	6355.00

Agenda Item 8. Payments already made.

To whom	For What	Net	VAT	Total
O2	Parish Clerk Mobile Phone – October	11.96	2.39	14.35
Propel Finance Plc	Monthly repayment for LMPC Clerk's mobile phone	7.42	1.48	8.90
SSE	Parish Office	20.81	5.20	26.01
Floorsave	Floor paint for Youth Hall	76.75	15.35	92.10
Amazon	Furniture Movers	41.66	8.33	49.99
Solar Energy Lighting	Solar Lights for Astro	89.85		89.85
Scouts	Donation for half of poppies	57.99		57.99
RBL	Donation for wreath	30.00		30.00