Payments December 2024

Agenda Item 8. Payments to be made

To Whom	For What	Net	VAT	Total
T Homer	Handyman duties, October 2024	337.48	0.00	337.48
Julie Wigg	Salary – December	1640.57		1640.57
Julie Wigg	**Pension – December-** Employers Contribution Employees Contribution	446.16 117.63		563.79
HMRC	Income tax and national insurance – December	445.06		445.06
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 - December Device Care	12.36 11.99	4.87	29.22
4B Design	Completion of website	650.00	130.00	780.00
Blackcap Computing	Parish office wifi	409.25	81.85	491.10
St Marys Church	Parish Mag subscription	5.00		5.00
Cllr Bush Expenses	Guerilla Gardeners coffee morning	65.00		65.00
First Fence	Fencing for Astro	531.08	106.22	637.30
Dorset Council	Election Recharge (administration cost of election)	50.00		50.00
AEC Electical	Extra electrical sockets at Youth Hall	173.00	34.60	207.60
DAPTC	NPPF – planning seminar. Cllr M Rigby	30.00		30.00
DAPTC	Basic Planning – Cllr M Rigby	35.00		35.00

Agenda Item 8. Payments already made.

To whom	For What	Net	VAT	Total
O2	Parish Clerk Mobile Phone – December	11.96	2.39	14.35
Propel Finance Plc	Monthly repayment for LMPC Clerk's mobile phone	7.42	1.48	8.90
SSE	Car park lighting	20.81	5.20	26.01
Wessex Internet	Small business activation fee – Youth Hall, Village Hall, Sports Pavillion	49.76	9.96	59.72
Wessex Internet	Monthly charge	2.00	0.40	2.40