Payments January 2025

Agenda Item 9. Payments to be made

To Whom	For What	Net	VAT	Total
T Homer	Handyman duties, December 2024	368.94		368.94
Julie Wigg	Salary – January	1640.57		1640.57
Julie Wigg	**Pension – January-** Employers Contribution Employees Contribution	446.16 117.63		563.79
HMRC	Income tax and national insurance – January	444.86		444.86
Idverde	St Marys and Row Park Cemetery - December 10929387	384.95	76.99	461.94
Rejuvenate	Monthly commitment – January 26155 Device Care	12.36 11.99	 4.87	 29.22
DAPTC	Introduction to planning online training 3rd December – Cllr Rigby	35.00		35.00
DAPTC	Budget training (November) – Julie Wigg	35.00		35.00
Frontier Security Systems	Astro floodlights	50.00	10.00	60.00
Dorset Council	Land drainage application fee	50.00		50.00

Agenda Item 9. Payments already made.

To whom	For What	Net	VAT	Total
O2	Parish Clerk Mobile Phone – January	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	23.29	1.83	25.13
Wessex Internet	Small business activation fee – Youth Hall, Village Hall, Sports Pavillion	49.76	9.96	59.72
Wessex Internet	Community building internet Monthly charge 18.12.24-31.12.24	49.00	9.80	59.34
Yu Energy	Youth Hall electric	85.83	4.29	90.12
SSE	Youth hall electric final bill	499.82	24.99	524.81