Payments April 2025

Agenda Item 8. Payments to be made

To Whom	For What	Net	VAT	Total
T Homer	Handyman duties, March	394.68		394.68
Julie Wigg	Salary – March	1640.17		1640.17
Dorset Pension Fund	**Pension – March-** Employers Contribution	446.16		
	Employees Contribution	117.63		563.79
HMRC	Income tax and national insurance – March	511.85		511.85
Idverde	Sports club field and end of playing field – Inv 10938774	161.54	32.31	193.85
Idverde	St Marys Row Park Cemetery – Inv 10936565	384.95	76.99	461.94
Rejuvenate	Monthly commitment – April 27151	12.36		
	Device Care	11.99		
	Endpoint Detection and response – a recommended security product	4.99	5.87	35.21
Print in the Bag	Youth Hall Sign	511.00	102.20	613.20
David Gill	Design & Printing for Neighbourhood Plan consultation	245.00		245.00
M B Wilkes	Washed Grit. For which project? Ken, please can you confirm.	31.57	6.31	37.88+
	Washed Grit	61.48	12.30	73.78 = 111.66
Purbeck Film Festival	Film showings for October Film festival	250.00		250.00
Vision Landscapes	Completion of Eldon's Pond	7658.90		7658.90
GWP Medical Services Ltd	10% Deposit to secure booking for summer festival	22.00	4.40	26.40
Jeff Coakes	Removal and disposal of ply on skate ramp	155.00		155.00
Groundworks (Locality)	Return of unspent grant	355.00		355.00

Agenda Item 8. Payments already made.

To whom	For What	Net	VAT	Total
O2	Parish Clerk Mobile Phone – March	14.05	2.81	16.86
Propel Finance Plc	Monthly repayment for LMPC Clerk's mobile phone	7.42	1.48	8.90
SSE	Car park lighting	25.13	1.91	26.01
AEC	Fire extinguishers maintenance Sports Pavillion, Youth Hall & Parish Office	776.74	155.33	931.97
Vision Landscapers	Deposit for Eldons Pond landscaping	851.10		851.10
Head Turns	Facepainting for summer festival	120.00		120.00
YuEnergy	Youth Hall Electric February 2025	303.21	15.16	318.37
Wessex Internet	Monthly charges – Sports Club, Village Hall, Youth Hall	3.00	0.60	3.60