Payments May 2025

Agenda Item 8. Payments to be made

To Whom	For What	Net	VAT	Total
T Homer	Handyman duties, April	331.76		331.76
	With backdate to April - 29 hours @ 77p per hour	22.33		22.33
				354.09
Julie Wigg	Salary – May	1640.17		1640.17
Dorset Pension Fund	**Pension – May -** Employers Contribution	446.16		
	Employees Contribution	117.63		563.79
HMRC	Income tax and national insurance – May	511.85		511.85
Idverde	Sports club field and end of playing field – Inv 10941094	323.08	64.62	387.70
	2 cuts at £161.54 per cut			
Idverde	St Marys Row Park Cemetery – Inv 10939468	401.51	80.30	481.81
	Underpayment of April invoice no: 10939468	16.56	3.31	19.87
Rejuvenate	Monthly commitment – May Inv 27460	12.36		
	Device Care	11.99		
	Endpoint Detection and response – a recommended security product	4.99	5.87	35.21
Dorset Council	SID Deployment	787.50	157.50	945.00
Greenbarnes	Noticeboards	2104.61	420.92	2525.53
Clear Insurance	Event cancellation insurance	155.00	10.80	165.80
Clear Councils	PC Insurance	2558.92	301.07	2859.99
Dorset Council	Library Hire for NP consultation	70.00		70.00

Dorset Council	Library Hire for NP consultation	35.00		35.00
Get Up and Bounce	Deposit payment for summer festival	150.00		150.00
Wessex Fabrications	Posts for village noticeboard	680.00	136.00	816.00
DAPTC	DAPTC Membership (incl NALC)	1286.69		1286.69
Dorset Council	Funding for additional library opening 2025-26	1859.52		1859.52
MFG Wallisdown	Gas propane for beacon lighting	67.99		67.99
Fletchamore	Youth Hall footpaths	13572.00	2714.40	16286.40
DAPTC	Renewal of email account	47.75		47.75
Darkin Miller	Internal Audit	876.43	175.29	1051.72
Cllr Bush expenses	For Guerilla gardeners	24.10		24.10
Parish Clerk expenses	3 x keys cut	27.00		27.00
SLCC	SLCC Membership	300.00		300.00
Lytchett Matravers Village Hall	VE Day celebrations hall hire	100.00		100.00

Agenda Item 8. Payments already made.

To whom	For What	Net	VAT	Total
O2	Parish Clerk Mobile Phone – May	13.25	2.65	15.90
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
Vision Landscapes	Extra's Eldon's Pond	616.80 1280.00		616.80 1280.00
YuEnergy	Youth Hall Electric April 2025	74.91	3.75	78.66
Wessex Internet	Monthly charges – Sports Club, Village Hall, Youth Hall	3.00	0.60	3.60
Survey Monkey	Neighbourhood Plan	190.00	38.00	228.00
Lifebuoys Direct	Eldons Pond life ring	199.50	44.70	268.19
Dorset Council	Garden waste subscription for cemetery bin	71.50		71.50