

<b>West Moors Town Council</b>			
Payments to suppliers over £500 from 01.04.25 (updated monthly)			
<b>Payee</b>	<b>Details</b>	<b>Date paid</b>	<b>£ Net of VAT</b>
Dorset Council	Non-Domestic Rates for Cemetery	30.04.25	823.35
Elite Playground inspections	Monthly Play area inspections April 25 to March 26	30.04.25	900.00
Terrafirma Maintenance Southern Ltd	Grounds maintenance at Fryer Field, Cemetery and Petwyn for March 2025	30.04.25	1,286.76
Dorset Council	Waste collection services	30.04.25	560.71
HM Revenue and Customs	Tax and National Insurance for April (month 1)	30.04.24	1858.05
Dorset Council	Pension contribution payment for April (month 1)	30.04.24	1739.91
Terrafirma Maintenance Southern Ltd	Grounds maintenance at Fryer Field, Cemetery and Petwyn for April 2025	30.04.25	1,325.33
Peter Ridley Waste	Food Bags	19.05.25	539.32
Archway Wrought Iron	Grill for public toilet door	19.05.25	1,020.00
APM Lining and Marking	Car park white lining	19.05.25	1,858.00
HM Revenue and Customs	Tax and National Insurance for May (month 2)	30.05.25	1,858.05
Dorset Council	Pension contribution payment for May (month 2)	30.05.25	1,739.91