

Clerk to the Parish Council
South Petherton Parish Office
Frogmary Green Farm, West Street,
South Petherton, TA13 5DJ

Telephone: 01460 241002
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Payments to be authorised on 6th June 2022.

			Net	Vat	Total
1.	SSDC	Village Ranger – April 2022	640.25	128.00	768.25
2.	David Hall	Hall Hire – Jan 2022 meeting	50.00	0	50.00
3.	MACS printing	TA13 printing – summer edition	799.00	0	799.00
4.	Play UK	Maintenance on Play equipment (s106)	606.00	121.20	727.20
5.	SWAST	Defibrillator support package	1800.00	360.00	2160.00
6.	R Swift	Clerks Expenses	9.00	0	9.00

To note the Standing Order/Direct Debit payments made in May 2022

Frogmary Green Farm	Parish Office Broadband	25.00	5.00	30.00
Loveridge Grounds	Grass Maintenance	1,116.66	0	1,116.66
HR & Staffing Costs	Salary, Pension	2733.76	0	2733.76
Opus Energy	MUGA Lights	11.50	0.58	12.08
Plusnet	Library Broadband	25.24	5.05	30.29
Biffa	Waste Services	54.50	10.90	63.40
Plusnet	Library Broadband – Acc 05146720	25.20	5.04	30.24
Merlin Telecomm Parish	Office telephone calls	14.03	2.81	16.84
Barnstore	Parish Storage	117.50	23.50	141.00
EDF Energy	Library Gas	22.73	2.27	25.00
EDF Energy	Library Electricity	32.73	3.27	36.00
SSDC	Library – Rates	432.50	0	432.50
SSDC	Cemetery – Rates	316.40	0	316.40
SSDC	St James St car park – Rates	158.20	0	158.20
SSDC	Lightgate Lane car park – Rates	212.90	0	212.90
SSDC	Parish Office – Rates	58.80	0	58.80
Plusnet	Parish mobile	18.00	3.60	21.60

I confirm that I have seen, and agreed, the invoices and payments made on this payment run.

Name..... Signature.....
Date

Name..... Signature.....
Date