

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

Telephone: 01460 241002  
Email: clerk@southpethertonparishcouncil.gov.uk  
Website: www.southpethertonparishcouncil.gov.uk

**Payments to be authorised on 4<sup>th</sup> July 2022.**

			<b>Net</b>	<b>Vat</b>	<b>Total</b>
1.	SSDC	Village Ranger – May 2022	800.31	160.06	960.37
2.	SCC	Library Staffing Q4 Jan-Mar 2022	3133.59	626.72	3760.31
3.	Folk Festival	Grant 2022	950.00	0	950.00
4.	R Swift	Clerks Expenses	35.53	0	35.53
5.	A Allen	Jubilee Event Expenses	140.00	0	140.00
6.	HMRC	PAYE – June 2022	744.72	0	744.72
7.	Bridget Bowen	Internal Audit fee – 2022	325.00	0	325.00
8.	Reach Youth	Youth Provision – May 2022	2691.00	538.20	3229.20

**To note the Standing Order/Direct Debit payments made in June 2022 (to 27.6.22)**

Opus Energy	MUGA Lights	11.92	0.60	12.52
Plusnet	Library Broadband	24.87	4.97	29.84
Merlin Telecomm Parish	Office telephone calls	18.66	3.73	22.39
Salaries/Pension	Salaries/Pension	2733.56	0	2733.56
Barnstore	Parish Storage	117.50	23.50	141.00
BIFFA	Waste Management	59.69	11.94	71.63
EDF Energy	Library Gas	30.00	3.00	33.00
EDF Energy	Library Electricity	44.55	4.45	49.00
SSDC	Library – Rates	437.00	0	437.00
SSDC	Cemetery – Rates	316.00	0	316.00
SSDC	St James St car park – Rates	158.00	0	158.00
SSDC	Lightgate Lane car park – Rates	212.00	0	212.00
SSDC	Parish Office – Rates	54.00	0	54.00
O2	Parish mobile	11.17	2.23	13.40
Plusnet	Blake Hall Broadband	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