

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

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Payments to be authorised on 5th September 2022.

		Net	Vat	Total	
1.	Castle Gardens	Replacement tree	64.13	12.82	76.95
2.	SALC	Councillor Training x 2	30.00	0	30.00
3.	SALC	Councillor Training x 1	25.00	0	25.00
4.	Paulls of Martock	Cemetery Maintenance	7.00	0	7.00
5.	Reach Youth	Youth Provision – Aug 2022	2691.00	538.20	3229.20
6.	Microshade	IT Support – Inv 16487	97.90	19.58	117.48
7.	Mrs R Swift	Clerk Expenses – July 2022	14.39	0	14.39
8.	Mrs K Alford	Clerk Expenses – Aug 2022	10.00	0	10.00
9.	Kingsmere Surfacing	Deposit for MUGA/Scouts pathway	2112.00	422.40	2534.40
10.	SSDC	Village Ranger – July 2022	385.01	77.00	462.01
11.	HMRC	PAYE – August 2022	689.11	0	689.11
12.	Prism	Office Stationary	22.50	4.50	27.00
13.	Mr B Chitty	SPIB Expenses	15.08	3.02	18.10
14.	Mrs M Parr	LIC Library Grant spend	41.30	0	41.30
15.	Mrs P Yare	TA13 - Autumn Editing	1050.00	0	1050.00

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

Reyland Properties	Library Rent – quarterly	2062.50	0	2062.50
Opus Energy	MUGA Lights	20.94	1.05	21.99
Plusnet	Library Broadband	18.31	3.66	21.97
Plusnet	Blake Hall Broadband	18.00	3.60	21.60
Merlin Telecomm Parish	Office telephone calls	12.86	2.57	15.43
HR	Salaries/Pension - August 2022	2789.17	0	2789.17
Barnstore	Parish Storage	117.50	23.50	141.00
BIFFA	Waste Management	78.82	15.76	94.58
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
Frogmary Green Farm	Office Broadband	25.00	5.00	30.00
West Country Gardens	Grass Maintenance – August 2022	1675.00	0	1675.00