

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 3rd October 2022.

		Net	Vat	Total	
1.	Kingsmere Surfacing	MUGA/Scouts pathway	3168.00	633.60	3801.60
2.	HMRC	PAYE – Sept 2022	709.71	0	709.71
3.	MACS Printing	TA13 – Autumn printing	799.00	0	799.00
4.	SSDC	Village Ranger – August	640.25	128.05	768.30
5.	Mrs K Alford	Clerk Expenses – Sept 2022	10.00	0	10.00
6.	Play Inspection Co	Outdoor Annual Inspection	100.00	20.00	120.00
7.	Reach Youth	Youth Provision – August Inv 4089	2691.00	538.20	3229.20
8.	Reach youth	Youth provision – May Inv 4038	2691.00	538.20	3229.20

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

Opus Energy	MUGA Lights	30.05	1.50	31.55
Plusnet	Library Broadband	18.00	3.60	21.60
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	2768.57	0	2768.57
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	18.87	3.77	22.64
Frogmary Green Farm	Office Broadband	25.00	5.00	30.00
West Country Gardens	Grass Maintenance – August 2022	1675.00	0	1675.00