

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](mailto:clerk@southpethertonparishcouncil.gov.uk)  
Website: [www.southpethertonparishcouncil.gov.uk](http://www.southpethertonparishcouncil.gov.uk)

**Payments to be authorised on 5<sup>th</sup> December 2022.**

		<b>Net</b>	<b>Vat</b>	<b>Total</b>
1. Festive Lighting Co	Village Lights (Icicles)	6160.00	1232.00	7392.00
2. Mr K Harris	Village Maintenance – Nov 2022	975.50	0	975.50
3. Methodist Church	Hall Hire – Community review	48.00	0	48.00
4. Mr P Reyland	Village Christmas trees	462.50	0	462.50
5. Mr K Entwistle	Allotment Extension expenses (1)	455.04	0	455.04
6. Mr K Entwistle	Allotment Extension expenses (2)	341.28	0	341.28
7. Mr K Entwistle	Allotment Extension expenses (3)	193.32	0	193.32
8. PATA Payroll	Payroll admin – Nov 2022	10.00	0	10.00
9. SALC	Councillor training – Planning 26/10	25.00	0	25.00
10. Microshade	IT Support – Inv16868	97.90	19.58	117.48
11. David Ogilvie	Benches for parish/QEII Memorial	3978.00	795.60	4773.60
12. SSDC	Village Ranger – Oct 2022	640.25	128.05	768.30
13. David Hall	TA13 Delivery – Autumn issue	150.00	0	150.00
14. MACS Printing	TA13 Printing – Winter issue	696.00	0	696.00
15. David Hall	TA13 Delivery – Winter issue	150.00	0	150.00
16. HMRC	PAYE – Nov 2022	1250.42	0	1250.42
17. David Hall	Hall hire – PC meetings Jan 2023	50.75	0	50.75
18. David Hall	Community Review flyer distribution	150.00	0	150.00
19. MACS Printing	Community Review flyer print	176.60	0	176.60
20. MACS Printing	Community review survey booklets	300.00	0	300.00
21. Stoke Band	Christmas entertainment	150.00	0	150.00

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

Opus Energy	MUGA Lights	28.38	2.95	31.33
Plusnet	Library Broadband	0	0	0
Plusnet	Blake Hall Broadband	18.00	3.60	21.60
Merlin Telecomm	Parish Office telephone calls	13.70	2.74	16.44
HR Salaries/Pension	November 2022	3920.11	0	3920.11
Barnstore	Parish Storage	117.50	23.50	141.00
EDF Energy	Library Gas	30.00	3.00	33.00
EDF Energy	Library Electricity	62.70	3.30	66.00
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
Frogmary Green Farm	Office Broadband - November	25.00	5.00	30.00
West Country Gardens	Grass Maintenance – November 2022	1675.00	0	1675.00