

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 6<sup>th</sup> March 2023**

		<b>Net</b>	<b>Vat</b>	<b>Total</b>
1. CCS	Village Agent – Feb 2023	6745.00	0	6745.00
2. SALC	Intro to VAT training – Clerk	30.00	0	30.00
3. SALC	Cllr Essentials (I) training – 20.1.23	25.00	0	25.00
4. SALC	Cllr Essentials (II) training – 27.1.23	15.00	0	15.00
5. MACS Printing	TA13 Spring printing	696.00	0	696.00
6. Microshade	IT Support – inv 17266	97.90	19.58	117.48
7. SSDC	Village Ranger – January 2023	640.25	128.05	768.30
8. David Hall	TA13 Delivery Spring edition	150.00	0	150.00
9. Mrs R Swift	Clerks expenses - stationary	8.29	0	8.29
10. HMRC	PAYE – Feb 2023	740.84	0	740.84
11. SES	Library Alarm call out	41.00	8.20	49.20
12. Paula Yare	Community Plan designwork	100.00	0	100.00

**Grant payments made**

1. Reach Youth Ltd	Grant for Foodbank - Feb 2023	2000.00	0	2000.00
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**To note the Standing Order/Direct Debit payments made in Feb 2022**

Opus Energy	MUGA Lights	34.39	1.72	36.11
Biffa	Waste management	64.82	12.96	77.78
Plusnet	Library Broadband	18.40	3.68	22.08
Plusnet	Blake Hall Broadband	18.00	3.60	21.60
Merlin Telecomm	Parish Office telephone calls	16.10	3.22	19.32
HR Salaries/Pension	January 2023	2944.57	0	2944.57
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 – Jan 2023	25.00	5.00	30.00