

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 April 2023

		Net	Vat	Total
1. Prism	Stationary	44.50	8.90	53.40
2. MACS Printing	Labels for Dog Bins	176.40	0	176.40
3. SCRIBE	Year End check 2022/23	69.000	13.80	82.80
4. HMRC	PAYE – March 2023	740.84	0	740.84
5. Mrs R Swift	Clerks expenses - mileage	8.45	0	8.45
6. Mr T Jones	TWiG Expenses	33.30	0	33.30
7. Mrs K Alford	Clerk expenses – parish mobile phones	21.99	0	21.99
8. SLCC	SLCC Membership fee 2023/24	279.00	0	279.00
		1373.48	22.70	1396.18

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

Opus Energy	MUGA Lights	27.02	1.35	28.37
Biffa	Waste management	64.82	12.96	77.78
Plusnet	Library Broadband	18.26	3.65	21.91
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	March 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