

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 11th May 2023

		Net	Vat	Total
1. Gallagher Insurance	SPPC Insurance	6240.49	739.86	6980.35
2. Symonds & Sampson	Land valuation TA13	400.00	80.00	480.00
3. Frogmary Green Farm	Office rent – 1.4.23-30.9.23	531.25	0	531.25
4. Frogmary Green Farm	Office rent – 1.10.22-31.03.23	531.25	0	531.25
5. Town & Parish Websites	Parish website/email hosting	798.00	0	798.00
6. Microshade	IT Support – inv 17546	99.60	19.92	119.52
7. Halcyon Ground Maint	Grass Maintenance - March 2023	1722.92	344.58	2067.50
8. ICCM	ICCM Subscription 2023	95.00	0	95.00
9. HMRC	PAYE – April 2023	745.84	0	745.84
10. PATA Payroll	Monthly payroll support 2023	228.60	0	228.60
11. Somerset Council	Village Ranger – March 2023	800.31	160.06	960.37
12. Mr K Harris	Parish Maintenance – April 2023	695.50	0	695.50
13. Mr M Roberts	Tree Maintenance – Inv 6-23	1800.00	0	1800.00
14. Mr M Roberts	Tree Maintenance – Inv 8-23	900.00	0	900.00
15. Prism	Office stationary	24.50	0	24.50
16. Play UK	Play Equipment maintenance inv 1569	20.00	4.00	24.00
17. Reach UK Ltd	Youth Provision – April 2023	2691.00	538.20	3229.20
18. Mrs R Swift	Clerks Expenses – April 2023	10.40	0	10.40
19. WT & RJ Jones	Pitch Maintenance – 106 funded	1900.00	380.00	2280.00
20. Paula Yare	TA13 Editing – Summer 2023	1096.96	0	1096.96
		21,331.62	2,266.62	23,598.24

Grant payments previously agreed to be paid in 2023/24

South Petherton Carnival	£500.00
South Petherton Folk Festival	£1000.00

To note the Standing Order/Direct Debit payments made in April 2023

Opus Energy	MUGA Lights	39.73	1.35	28.37
Biffa	Waste management	64.82	12.96	77.78
Plusnet	Library Broadband	18.86	4.71	23.57
Plusnet	Blake Hall Broadband	18.00	3.60	21.60
Merlin Telecomm	Parish Office telephone calls	18.77	3.75	22.52
HR Salaries/Pension	March 2023	2939.57	0	2939.57
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	463.48	0	463.48
SSDC	Cemetery – Rates	303.80	0	303.80
SSDC	St James St car park – Rates	73.20	0	73.20
SSDC	Lightgate Lane car park – Rates	97.60	0	97.60
SSDC	Parish Office – Rates	56.74	0	56.74
Frogmary Green Farm	Office Broadband – Jan 2023	25.00	5.00	30.00