

Clerk to the Parish Council  
South Petherton Parish Office  
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**Payments to be authorised on 3<sup>rd</sup> July 2023**

		<b>Net</b>	<b>Vat</b>	<b>Total</b>
1.	Somerset Council Ranger - April 2023	704.18	140.84	845.02
2.	Gallagher Insurance Increase to cover Youth Club building	45.10	5.41 (IPT)	50.51
3.	PATA Payroll Payroll/Pension Support	10.00	0	10.00
4.	Mr K Harris Parish Maintenance – June 2023	750.50	0	750.50
5.	HMRC PAYE	777.62	0	777.62
6.	Mrs K Alford Clerks expenses	10.00	0	10.00
7.	CLT Refund of unused funds for Comm Hub	96.40	0	96.40
8.	Halcyon Landscapes Grass Maintenance May 2023	1722.92	344.58	2067.50
9.	Reach Youth Ltd Youth Provision – June 2023	2691.00	538.20	3229.20
		<b>6807.72</b>	<b>1029.03</b>	<b>7836.75</b>

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

Opus Energy	MUGA Lights	33.91	1.70	35.61
Biffa	Waste management	43.59	8.71	52.30
Plusnet	Library Broadband	19.25	3.85	23.10
Plusnet	Blake Hall Broadband	18.00	3.60	21.60
Merlin Telecomm	Parish Office telephone calls	15.17	3.03	18.20
HR Salaries/Pension	June 2023	2988.27	0	2988.27
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	25.00	5.00	30.00