

Clerk to the Parish Council  
South Petherton Parish Office  
Frogmary Green Farm, West Street,  
South Petherton, TA13 5DJ

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**Payments authorised on 1<sup>st</sup> August 2023**

		<b>Net</b>	<b>Vat</b>	<b>Total</b>
1. Paula Yare	TA13 – Edit Autumn edition	1050.00	0	1050.00
2. Reach Youth Ltd	Youth Provision – July 2023	2691.00	538.20	3229.20
3. CCS	Village Agent – July – Sept 2023	6745.00	0	6745.00
4. Somerset Council	Village Ranger – May & June 2023	1408.36	281.67	1690.03
5. Microshade	IT Support – Inv 18018	99.60	19.92	119.52
6. Halcyon Landscapes	Grass Maintenance – June 2023	1722.92	344.58	2067.50
7. Mrs R Swift	Clerks Expenses – July 2023	57.15	0	57.15
8. HMRC	PAYE	777.42	0	777.42
9. Mrs K Alford	Clerks Expenses - July 2023	10.00	0	10.00
10. Mike Roberts	Tree Maintenance – Church Yard	700.00	0	700.00
11. West Country Grdns	Whitfield Meadow Cut – July	285.00	0	285.00
12. MACS Printing	Footpath Leaflets – Library	15.00	0	15.00
13. PATA Payroll	Pension Administration	19.35	0	19.35
14. Mr K Harris	Parish Maintenance	597.50	0	597.50

**Paid prior in July 2023 – auth'd by resolution on 3/7/23**

15. Thomann	Microphone & sound system	2845.83	569.17	3415.00
		<b>19,024.13</b>	<b>1,753.54</b>	<b>20,777.67</b>

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

Frogmary Green Farm	Office Broadband	25.00	5.00	30.00
Biffa	Waste management	85.33	17.07	102.40
HR Salaries/Pension	July 2023	2916.77	0	2916.77
Opus Energy	MUGA Lights	25.46	1.27	26.73
Plusnet	Library Broadband	19.32	3.86	23.18
Merlin Telecomm	Parish Office telephone calls	14.21	2.84	17.05
Plusnet	Blake Hall Broadband	18.00	3.60	21.60
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