

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 8th January 2024

		Net	Vat	Total	
1.	Halcyon Grounds	Grass Maintenance – Dec 2023	1722.92	344.58	2067.50
2.	Mrs K Alford	Clerks Expenses – mobile	10.00	0	10.00
3.	Somerset Council	Village Ranger – November 2023	352.09	70.42	422.51
4.	HMRC	PAYE	846.13	0	846.13
5.	Reach Youth Ltd	Youth PC – Christmas event expenses	204.40	0	204.40
6.	Mr S Carp	Noticeboards	142.63	0	142.63
			6,278.17	415.00	6,693.17

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

1.	NBC	Library Broadband	20.85	4.17	25.02
2.	SSDC	Library – Rates	458.00	0	458.00
3.	SSDC	Cemetery – Rates	299.00	0	299.00
4.	SSDC	St James St car park – Rates	75.00	0	75.00
5.	SSDC	Lightgate Lane car park – Rates	100.00	0	100.00
6.	SSDC	Parish Office – Rates	52.00	0	52.00
7.	EDF Energy	Library Gas	43.82	2.18	46.00
8.	EDF Energy	Library Electricity	51.54	2.46	54.00
9.	Barnstore	Parish Storage	117.50	23.50	141.00
10.	Biffa	Waste Removal	86.05	17.21	103.26
11.	Plusnet	Blake Hall Broadband	18.00	3.60	21.60
12.	Merlin Telecomm	Parish Office telephone calls	13.76	2.75	16.51
13.	NBC	Library Broadband	20.19	4.03	24.22
14.	Biffa	Waste Removal	13.60	2.72	16.32
15.	Opus Energy	MUGA Lights	30.05	1.50	31.55
16.	HR Salaries/Pension	October 2023	3697.13	0	3697.13
			5,096.49	64.12	5,160.58