North Petherton Town Council
Payments to Suppliers
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	Voucher	Date	Minute	Description	Net	VAT	
AB Memorials							
	35	30/04/2026	FC 18/5/26 15	memorial tablet and vase	915.00	183.00	1
AB Memorials totals					**915.00**	**183.00**	**1,**
Amazon							
	8	08/04/2026	PL 13/4/26 PH30/26	stationery	72.24	14.45	
	70	08/06/2026	FC 15/06/2026	Office supplies	54.94	10.99	
	71	03/06/2026	FC 15/06/2026	Cemetery Admin	24.99	5.00	
	72	03/06/2026	FC 15/06/2026	Cemetery Admin	19.98	4.00	
	73	03/06/2026	FC 15/06/2026	Cemetery Admin	34.98	7.00	
Amazon totals					**207.13**	**41.44**	
B & M							
	94	11/06/2026	GP 22/6/2026	picture frames	3.00		
B & M totals					**3.00**		
Barham Contracting							
	54	20/05/2026	PL 1/6	Grass cutting	680.00		
Barham Contracting totals					**680.00**		
Bennett Exterior Cleaning							
	28	22/04/2026	FC 18.05.2026 15	Bus shelter cleaning	400.00		
Bennett Exterior Cleaning totals					**400.00**		
Blachere Illuminations							
	9	01/04/2026	PL 13/4/26 PH30/26	Christmas Lights	1,297.50	259.50	1
	10	01/04/2026	PL 13/4/26 PH30/26	Christmas Lights	348.88	69.78	
	11	01/04/2026	PL 13/4/26 PH30/26	Christmas Lights	1,552.80	310.56	1
Blachere Illuminations totals					**3,199.18**	**639.84**	**3,**
Booker							
	103	23/06/2026	PL13/7	refreshments	34.49		
Booker totals					**34.49**		
Bridgwater Town Council							
	34	24/04/2026	FC 18/5/26 15	NPPFCT	1,015.00	203.00	1
Bridgwater Town Council totals					**1,015.00**	**203.00**	**1,**
BT							
	43	06/05/2026		Telephone	-400.01	-84.40	

	100	24/06/2026		broadband and telephone	-403.68	-80.74	
BT totals					**-803.69**	**-165.14**	**-**
Cooper and Tanner							
	39	24/04/2026	FC 18/5/26 15	Land Agent Commission	100.00	20.00	
Cooper and Tanner totals					**100.00**	**20.00**	
Daisy Communications							
	7	07/04/2026	PL 13/4/26 PH30/26	broadband and telephone	109.69	21.94	
	47	06/05/2026	FC 18/5/26 15	broadband and telephone	109.69	21.94	
	79	04/06/2026	FC 15/06/2026	broadband and telephone	109.69	21.94	
Daisy Communications totals					**329.07**	**65.82**	
DCK Payroll Solutions							
	26	19/04/2026	FC 18/5/26 15	Salaries	8,150.86		8
	27	19/04/2026	FC 18/5/26 15	Salaries	7,656.99		7
	31	27/04/2026	FC 18/5/26 15	salaries admin	81.20	16.24	
	55	15/05/2026	PL 1/6	salaries admin	81.20	16.24	
	68	21/05/2026		Salaries	7,656.99		7
	89	08/06/2026	GP 22/6/2026	Salaries	7,656.99		7
DCK Payroll Solutions totals					**31,284.23**	**32.48**	**31,**
DVLA Swansea							
	102	29/06/2026	PL 3/11	cemetery chapel	5.00		
DVLA Swansea totals					**5.00**		
EDF Energy							
	1	07/04/2026	PL 13/4/26 PH30/26	Electricity	45.29	2.26	
	33	01/04/2026	FC 18/5/26 15	Electricity	49.37	2.47	
	42	06/05/2026	FC 18/5/26 15	Electricity	43.34	2.17	
	58	05/05/2026	PL 1/6	Electricity	66.30	3.32	
	74	01/06/2026	FC 15/06/2026	Electricity	69.10	3.46	
	85	08/06/2026	FC 15/06/2026	Electricity	44.46	2.22	
EDF Energy totals					**317.86**	**15.90**	
Edmund Ryan							
	24	25/04/2026	FC 18/5/26 15	Website	528.00		
	25	26/04/2026	FC 18/5/26 15	Website	203.60		
	87	12/06/2026	GP 22/6/2026	Website	83.60		
	88	12/06/2026	GP 22/6/2026	Website	110.40		
	101	27/06/2026	PL13/7	Website	79.20		
Edmund Ryan totals					**1,004.80**		**1,**
EE Ltd							
	40	15/04/2026	FC 18/5/26 15	Telephone	24.20	4.84	

	69	26/05/2026		Telephone	24.20	4.84	
EE Ltd totals					**48.40**	**9.68**	
GB SportandLeisure							
	96	20/06/2026	PL13/7	Play Equipment maintenance	60.00	12.00	
	97	22/06/2026	PL13/7	Play Equipment maintenance	647.00	129.40	
GB SportandLeisure totals					**707.00**	**141.40**	
GoCreate Taunton CIC							
	13	12/04/2026	PL 13/04/2026 PH30/26	Youth club	140.00		
	46	07/05/2026	FC 18/5/26 15	Youth club	268.45		
	77	08/06/2026	FC 15/06/2026	Youth club	264.20		
GoCreate Taunton CIC totals					**672.65**		
Gov.uk							
	30	23/04/2026	FC 18/5/26	Cemetery Admin	16.00		
Gov.uk totals					**16.00**		
Greenslades Grounds Maintenance							
	56	30/04/2026	PL 1/6	cemetery maintenance	499.20	99.84	
	78	31/05/2026	FC 15/06/2026	cemetery maintenance	1,017.72	203.55	1
Greenslades Grounds Maintenance totals					**1,516.92**	**303.39**	**1,**
GWB Services Ltd							
	37	30/04/2026	FC 18/5/26 15	communal area maintenance	4,716.50	943.30	5
	38	30/04/2026	FC 18/5/26 15	Play Inspection	1,962.50	392.50	2
	75	31/05/2026	FC 15/06/2026	Grass cutting	1,643.50	328.70	1
	76	31/05/2026	FC 15/06/2026	communal area maintenance	4,151.00	830.20	4
GWB Services Ltd totals					**12,473.50**	**2,494.70**	**14,**
Hedge & Home							
	57	19/05/2026	PL 1/6	Grounds Maintenance	30.00		
Hedge & Home totals					**30.00**		
ICCM							
	14	01/04/2026	PL 13/4/26 PH30/26	Subscription	110.00		
ICCM totals					**110.00**		
Junction 24 Ltd							
	15	01/04/2026	PL 13/04/2026 PH30/26	Rent	912.96	182.59	1
	50	01/05/2026	FC 18/5/26 15	Rent	716.66	143.33	
	65	01/06/2026	R 9/6	Rent	716.66	143.33	
Junction 24 Ltd totals					**2,346.28**	**469.25**	**2,**
Lloyds Bank							
	53	02/04/2026		Bank charges	3.00		

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Lloyds Bank totals					**3.00**		
North Petherton Community Centre							
	5	09/04/2026	PL 13/4/26 PH30/26	Small Hall Rent	3,120.00		3
	6	09/04/2026	PL 13/4/26 PH30/26	Small Hall Rent	572.00		
North Petherton Community Centre totals					**3,692.00**		**3,**
P Parfitt							
	59	27/05/2026	PL 1/6	Grave digging	3,360.00		3
P Parfitt totals					**3,360.00**		**3,**
Post office Ltd							
	22	14/04/2026		Postage & stationery	45.50		
Post office Ltd totals					**45.50**		
PS Tax							
	48	09/04/2026	FC 18/5/26 15	Professional services	2,750.00	550.00	3
PS Tax totals					**2,750.00**	**550.00**	**3,**
QSS IT Business Solutions							
	12	01/04/2026	PL 13/4/26 PH30/26	broadband and telephone	45.50	9.10	
	45	30/04/2026	FC 18/5/26 15	broadband and telephone	44.25	8.85	
	51	01/05/2026	FC 18/5/26 15	IT	1,055.97	211.19	1
	80	31/05/2026	Fc 15.06.2026	broadband and telephone	44.72	8.94	
	81	31/05/2026	FC 15/06/2026	broadband and telephone	1,052.67	210.53	1
QSS IT Business Solutions totals					**2,243.11**	**448.61**	**2,**
Roberts Wast Ltd							
	61	14/05/2026	PL 1/6	skip hire	289.33	57.87	
	67	24/04/2026		skip hire	292.33	58.47	
Roberts Wast Ltd totals					**581.66**	**116.34**	
SALC							
	16	09/04/2026	PL 13/04/2026 PH30/26	Subscription	2,346.78		2
	21	13/04/2026	FC 18/5/26 15	councillor training	50.00		
	23	14/04/2026	FC 18/5/26 15	councillor training	25.00		
	66	01/06/2026	R 9/6	councillor training	45.00		
	82	08/06/2026	FC 15/06/2026	councillor training	70.00		
	86	15/06/2026	GP 22/6/2026	councillor training	45.00		
SALC totals					**2,581.78**		**2,**
Scribe Accounts (Starboard Systems)							
	17	01/04/2026	PL 13/04/2026 PH30/26	Subscription	1,650.24	330.05	1
Scribe Accounts (Starboard Systems) totals					**1,650.24**	**330.05**	**1,**
SDS							

	36	30/04/2026	FC 18/5/26 15	printer	103.47	20.70	
SDS totals					**103.47**	**20.70**	
SLCC							
	29	23/04/2026	FC 18/5/26 15	Subscription	378.00		
	62	29/04/2026	PL 1/6	Reference Books	144.00		
SLCC totals					**522.00**		
Somerset Council							
	63	06/05/2026	PL 1/6	Library	3,819.00	763.80	4
Somerset Council totals					**3,819.00**	**763.80**	**4,**
South West Councils							
	18	01/04/2026	PL 13/04/2026 PH30/26	Subscription	555.00	111.00	
South West Councils totals					**555.00**	**111.00**	
The Essentials Company							
	92	29/05/2026	GP 22/6/2026	Label Card Holders	39.94	7.99	
The Essentials Company totals					**39.94**	**7.99**	
The Flower Factory							
	93	12/06/2026	GP 22/6/2026	Flowers	45.00		
The Flower Factory totals					**45.00**		
The Walnut Tree							
	90	11/06/2026	GP 22/6/2026	Rent	100.00		
The Walnut Tree totals					**100.00**		
Timothy Pearn							
	60	14/05/2026	FC 18.5.2026 15	Cemetery - Commission	5,150.00		5
Timothy Pearn totals					**5,150.00**		**5,**
Total Energies							
	64	29/04/2026	Pl 1.6.2026	Fuel Expenses	10.08	2.02	
Total Energies totals					**10.08**	**2.02**	
Unity Bank							
	41	30/04/2026	FC 18/5/26 15	Bank charges	16.60		
	83	31/05/2026	FC 15/06/2026	Bank charges	12.70		
	91	31/05/2026	GP 22/6/2026	Bank charges	14.35		
	98	30/05/2026		Bank charges	9.20		
	99	17/06/2026	PL13/7	Bank charges			
Unity Bank totals					**52.85**		
Viking							

	20	01/04/2026	PL 13/04/2026 PH30/26	stationery	193.64	38.73	
	44	07/05/2026	FC 18/5/26 15	stationery	288.75	57.76	
Viking totals					**482.39**	**96.49**	
Volker Highways							
	3	09/04/2026	PL 13/4/26 PH30/26	Christmas Lights	2,230.48	446.10	2
	4	09/04/2026	PL 13/4/26 PH30/26	Christmas Lights	425.00	85.00	
Volker Highways totals					**2,655.48**	**531.10**	**3,**
Water 2 Business							
	19	01/04/2026	PL 13/04/2026 PH30/26	Water	139.29		
	32	02/04/2026	FC 18/5/26 15	Water	166.78		
	49	01/05/2026	FC 18/5/26 15	Water	164.20		
	52	01/04/2026		Public Toilets	325.10		
	84	01/06/2026	FC 15.06.2026	Water	167.45		
Water 2 Business totals					**962.82**		
West Monkton Parish Council							
	95	15/06/2026	FC 18.6.2026	HYPE Project Parish Council Contribution	2,020.00		2
West Monkton Parish Council totals					**2,020.00**		**2,**
Working the Greener Way							
	2	02/04/2026	PL 13/4/26 PH30/26	audit	490.00		
	104	29/06/2026	PL13/7	audit	567.40		
Working the Greener Way totals					**1,057.40**		**1,**
				Total	**91,811.20**	**7,576.19**	**99,**

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Total
1,098.00
098.00
86.69
65.93
29.99
23.98
41.98
248.57
3.00
3.00
680.00
680.00
400.00
400.00
1,557.00
418.66
1,863.36
839.02
34.49
34.49
1,218.00
218.00
-484.41

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-484.42
968.83
120.00
120.00
131.63
131.63
131.63
394.89
3,150.86
7,656.99
97.44
97.44
7,656.99
7,656.99
316.71
5.00
5.00
47.55
51.84
45.51
69.62
72.56
46.68
333.76
528.00
203.60
83.60
110.40
79.20
004.80
29.04

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29.04
58.08
72.00
776.40
848.40
140.00
268.45
264.20
672.65
16.00
16.00
599.04
1,221.27
820.31
5,659.80
2,355.00
1,972.20
4,981.20
968.20
30.00
30.00
110.00
110.00
1,095.55
859.99
859.99
815.53
3.00

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3.00
3,120.00
572.00
692.00
3,360.00
360.00
45.50
45.50
3,300.00
300.00
54.60
53.10
1,267.16
53.66
1,263.20
691.72
347.20
350.80
698.00
2,346.78
50.00
25.00
45.00
70.00
45.00
581.78
1,980.29
980.29

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124.17
124.17
378.00
144.00
522.00
4,582.80
582.80
666.00
666.00
47.93
47.93
45.00
45.00
100.00
100.00
5,150.00
150.00
12.10
12.10
16.60
12.70
14.35
9.20
52.85

232.37
346.51
578.88
2,676.58
510.00
186.58
139.29
166.78
164.20
325.10
167.45
962.82
2,020.00
020.00
490.00
567.40
057.40
387.39