

Bruton Town Council Payments for approval April 2023

Voucher	Number	Name	Description	Amount
402	PN402	South Somerset District Council	Non-domestic rates Dovecote Building	£ 192.00
403	PN403	South Somerset District Council	Non-domestic rates Station Road Car Park	£ 90.00
404	PN404	Water2Business	Water	£ 4.50
405	PN405	Maidment	Cleaning of Town Council Offices	£ 130.00
406	PN406	Baker Ross	Union Flag table covers for Coronation	£ 36.45
1	PN1	Somerset Association of Local Council	Internal and external audit training G Baker	£ 20.00
2	PN2	Google Ireland Limited	Google Workspace	£ 94.50
3	PN3	HAGS-SMP Ltd	Replacement parts for damaged play equipment	£ 243.60
4	PN4	OneCom Limited	Telephone and Broadband	£ 68.04
5	PN5	Passion for Somerset CIC	Somerset Flag and Bunting	£ 36.00
6	PN6	SLCC	recruitment advert Assistant Clerk	£ 343.20
7	PN7	Opus Energy Limited	Dovecote Building electricity	£ 230.57
8	PN8	Viking Direct	Cleaning supplies & printer paper	£ 76.62
9	PN9	Godminster Farms	Station Road Car Park Ground Rent	£ 2,845.33
10	PN10	Somerset Council	Non-domestic rates Dovecote Building	£ 169.21
11	PN11	Somerset Council	Non-domestic rates Station Road Car Park	£ 74.11
12	PN12	Maverick Industries	Surveys for BruBowl project	£ 2,806.80
13	PN13	SLR Outdoor Maintenance	Materials for Eastfields fencing	£ 3,120.00
14	PN14	HSBC	Bank charges	£ 8.00
15	PN15	Somerset Association of Local Council	Code of Conduct training	£ 25.00
16	PN16	Bruton Community Trust	Hall hire	£ 65.00
18	PN18	Wincanton Digital Print Ltd	Window vinyl cling 'Bruton Town Council'	£ 98.40
19	PN19	PG Fire and Security	Annual alarm contract	£ 100.00
20	PN20	SLR Outdoor Maintenance	Grounds maintenance	£ 2,414.70
21	PN21	Vodafone	Mobile phones	£ 96.00
22	PN22	SLR Outdoor Maintenance	Supply and fit water trough at Durslade Allotments	£ 267.59
23	PN23	Staff	Staff salary April 2023	£ 1,960.16
24	PN24	Staff	Staff salary April 2023	£ 591.47
25	PN25	HMRC	PAYE & NIC April 2023	£ 840.68
26	PN26	Peninsula Pensions	Staff pensions April 2023	£ 745.06
27	PN27	Bruton Choral Society	Grant 2023-24	£ 500.00
28	PN28	Bruton CIC	Grant 2023-24	£ 1,500.00
29	PN29	Ward Library Trust	Grant 2023-24	£ 1,500.00
30	PN30	Bruton United Football Club	Grant 2023-24	£ 3,500.00
31	PN31	Citizens Advice	Grant 2023-24	£ 1,262.30
32	PN32	Friends of Bruton Railway Station	Grant 2023-24	£ 150.00
33	PN33	Jubilee Park Pavilion	Grant 2023-24	£ 1,000.00
34	PN34	Mini Day Centre	Grant 2023-24	£ 200.00
35	PN35	South Somerset Community Accessible Transport	Grant 2023-24	£ 1,250.00
36	PN36	The Growing Space	Grant 2023-24	£ 1,100.00
37	PN37	1st Bruton Guides Company	Grant 2023-24	£ 1,000.00
38	PN38	Bruton Play Group	Grant 2023-24	£ 750.00
39	PN39	Hoblake Services	Locum Accountancy Support	£ 697.56
				£ 32,202.85

