

Bruton Town Council
DRAFTPAYMENTS LIST 81 TO 107

Voucher	Cheque	Name	Description	Amount
81	PN81	BHIB Ltd	Insurance	1,288.33
82	PN82	Bradsons Event Services	Road signage for street party	82.80
83	PN83	Bruton Convenience Store	APM refreshments	90.90
84	PN84	Staff	Staff salary June 2023	1,105.31
85	PN85	Staff	Staff salary June 2023	1,960.16
86	PN86	Staff	Staff salary June 2023	591.47
87	PN87	HMRC	PAYE & NIC June 2023	916.65
88	PN88	Peninsula Pensions	Staff pensions June 2023	1,075.13
89	PN89	D Slingo	Allotment refund - double paid in error	8.50
90	PN90	Auditing Solutions Ltd	Internal audit services	576.00
91	PN91	Community Hall	Bruton Community Hall	47.50
92	PN92	Community Hall	Bruton Community Hall	95.00
93	PN93	Google Ireland Limited	Google Workspace	111.51
94		Geosphere Ltd	Parish Online subscription	144.00
95	PN95	Rural Services Partnership Limited	Rural Market Town Group Membership	116.40
96	PN96	Somerset Association of Local Council	Basics of Cemetery Management training	30.00
97	PN97	Somerset Association of Local Council	Councillor Essential Training	25.00
98	PN98	Somerset Association of Local Council	Councillor Essential Training	15.00
99	PN99	Amazon	Laptop case SM	17.99
100	PN100	Amazon	Mobile phone case SM	7.49
101	PN101	Somerset Council	Non-domestic rates Station Road Car Park	79.00
102	PN102	Somerset Council	Non-domestic rates Station Road Car Park	168.00
103	PN103	PATA (UK)	Payroll services April to June 2023	88.10
104	PN104	Hoblake Services	Locum Accountancy Support	615.80
105	PN105	Maidment	Cleaning - Dovecote Building	104.00
106	PN106	Vodafone	Mobile phones	96.00
107	PN107	Lloyds	King Charles poster	17.99
			TOTAL	9,474.03