

**Bruton Town Council**  
**Listing of Payments for Cost Centre 17**  
**(Between 01-04-2025 and 03-04-2026)**

03 April 2026 (2025-2026)

*This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.*

**Cost Centre Grants**

**Code Number 78 Bruton Library**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
25	30/04/2025	24/132 Bruton	24/194a	Apri	Unity Trust Current	PN25	community grant application	Bruton Library	X	1,500.00	1,500.00	
									Subtotal for Code:	Bruton Library	£1,500.00	£1,500.00

**Code Number 79 Jubilee Park Pavilion Trust**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
30	30/04/2025	24/132 Jubilee	24/194a	Apri	Unity Trust Current	PN30	community grant application	Jubilee Park Pavilion	X	1,000.00	1,000.00	
									Subtotal for Code:	Jubilee Park Pavilion Trust	£1,000.00	£1,000.00

**Code Number 80 Bruton United Football Club**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
27	30/04/2025	24/132 BUFC (	24/194a	Apri	Unity Trust Current	PN27	community grant application	Bruton United Football Club	X	1,500.00	1,500.00	
									Subtotal for Code:	Bruton United Football Club	£1,500.00	£1,500.00

**Code Number 81 Friends of Bruton Railway Station**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
29	30/04/2025	24/132 Friends	24/194a	Apri	Unity Trust Current	PN29	community grant application	Friends of Bruton Railway Station	X	175.00	175.00	
									Subtotal for Code:	Friends of Bruton Railway Statir	£175.00	£175.00

**Code Number 82 The Growing Space**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
34	30/04/2025	24/132 The Gr	24/194a	Apri	Unity Trust Current	PN34	community grant application	The Growing Space	X	1,100.00	1,100.00	
									Subtotal for Code:	The Growing Space	£1,100.00	£1,100.00

**Code Number 83 South Somerset Community Accessibl**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
33	30/04/2025	24/132 SSCAT	24/194a	Apri	Unity Trust Current	PN33	community grant application	South Somerset Community Accessibl	X	1,750.00	1,750.00	
									Subtotal for Code:	South Somerset Community Ac	£1,750.00	£1,750.00

**Code Number 86 Promise Works**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
32	30/04/2025	24/132 Promisi	24/194a	Apri	Unity Trust Current	PN32	community grant application	Promise Works	X	800.00	800.00	
									Subtotal for Code:	Promise Works	£800.00	£800.00

**Code Number 112 Citizens Advice**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
28	30/04/2025	24/132 Citizens	24/194a	Apri	Unity Trust Current	PN28	community grant application	Citizens Advice	X	997.00	997.00	
									Subtotal for Code:	Citizens Advice	£997.00	£997.00

**Code Number 113 Mini Day Centre**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total	
26	30/04/2025	24/132 mini da	24/194a	Apri	Unity Trust Current	PN26	community grant application	Bruton Mini Day Care	X	200.00	200.00	
									Subtotal for Code:	Mini Day Centre	£200.00	£200.00

**Code Number 123 One Planet Bruton**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
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Code Number	Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
	31	30/04/2025	23/132 One Plk	24/194a Apri	Unity Trust Current	PN31	community grant application	One Planet Bruton	X	155.00		155.00
							Subtotal for Code:	One Planet Bruton		£155.00		£155.00
<b>Code Number 145 Bruton Community Hall</b>												
	24	30/04/2025	24/132 Bruton	24/194a Apri	Unity Trust Current	PN24	community grant application	Community Hall	X	1,000.00		1,000.00
							Subtotal for Code:	Bruton Community Hall		£1,000.00		£1,000.00
							Subtotal for Cost Centre:	Grants		10,177.00		10,177.00
<b>TOTALS .....</b>										<b>£10,177.00</b>		<b>£10,177.00</b>