

Bruton Town Council

21 May 2026 (2026-2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

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.

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	salaries	27/05/2026 - 29/05/2026				Confidential			7,128.45		7,128.45
54	Maintenance - general	28/04/2026	replacement battery in alarm	Unity Trust Current /	PN54	replacement battery alarm	PG Fire and Security	S	196.45	39.29	235.74
55	Member Training	28/04/2026	responding to planning KA	Unity Trust Current /	PN55	Responding to Planning Applica	Somerset Association of Lo	X	25.00		25.00
61	Rent/Rates	01/05/2026	property ref 005027 account	Unity Trust Current /	PN61	Non-domestic rates Dovecote E	Somerset Council	X	186.00		186.00
62	Rates - Station Road Car Park	01/05/2026	property ref 074591 account	Unity Trust Current /	PN62	Non-domestic rates Station Ro	Somerset Council	X	103.00		103.00
69	Software	01/05/2026	monthly subscription to civic.	Unity Trust Current /	PN69	civic.ly asset management	Starboard Systems Limited	S	74.00	14.80	88.80
60	Software	05/05/2026	Google Workspace April 2026	Unity Trust Current /	PN60	Google Workspace	Google Ireland Limited	E	14.00		14.00
63	Other Costs incl bank charges	11/05/2026	credit card fee	Lloyds bank credit c	PN63	Credit card fee	Lloyds	E	3.00		3.00
75	Other Costs incl bank charges	11/05/2026	gardening items	Lloyds bank credit c	PN75	gardening items	Amazon	S	17.92	3.58	21.50
75	Other Costs incl bank charges	11/05/2026	gardening items	Lloyds bank credit c	PN75	gardening items	Amazon	S	14.98	3.00	17.98
75	Other Costs incl bank charges	11/05/2026	gardening items	Lloyds bank credit c	PN75	gardening items	Amazon	S	11.66	2.33	13.99
75	Other Costs incl bank charges	11/05/2026	gardening items	Lloyds bank credit c	PN75	gardening items	Amazon	S	11.41	2.28	13.69
80	GWR Grant - Abbey Ponds	11/05/2026	courier - templates to quarry	Lloyds bank credit c	PN80	courier	DPDgroup UK LTD	S	13.60	2.72	16.32
76	Lottery Grant - Cuckoo Hill Allo	11/05/2026	wood for raised beds - Lotter	Lloyds bank credit c	PN76	raised bed materials	Kellaway	S	201.31	40.25	241.56
77	Lottery Grant - Cuckoo Hill Allo	11/05/2026	brass numbers for boxes con	Lloyds bank credit c	PN77	brass numbers	Ironmongery Direct	S	27.35	5.47	32.82
78	Lottery Grant - Cuckoo Hill Allo	11/05/2026	boxes for Community Shed C	Lloyds bank credit c	PN78	storage boxes	IKEA	S	81.67	16.33	98.00
79	Lottery Grant - Cuckoo Hill Allo	11/05/2026	box labels - Community Shec	Lloyds bank credit c	PN79	box labels	Handles4Doors- PHG Direc	S	34.91	6.98	41.89
81	Lottery Grant - Cuckoo Hill Allo	11/05/2026	Childs wheelbarrow	Lloyds bank credit c	PN81	wheelbarrow	Amazon	S	30.92	6.18	37.10
64	Window Cleaning	13/05/2026	Windows cleaned May 2026	Unity Trust Current /	PN64	Window Cleaning	D Newton	X	15.00		15.00
72	Office Equipment	13/05/2026	display screen front office	Unity Trust Current /	PN72	Display for office window	Zen Computers	S	722.49	144.51	867.00
67	Software	13/05/2026	microsoft licenses	Unity Trust Current /	PN67	Microsoft licences	Zen Computers	S	124.73	24.95	149.68
65	Hall Hire Costs	13/05/2026	hall usage April 2026	Unity Trust Current /	PN65	Hall hire	Community Hall	X	94.25		94.25
73	Station Road Car Park Develop	13/05/2026	Station Road Car Park repairs	Unity Trust Current /	PN73	station road car park repairs	M S G Caines Agricultural c	S	910.00	182.00	1,092.00
68	Venue hire LCN Youth Project	13/05/2026	Youth Group rent JPPYCT Ma	Unity Trust Current /	PN68	JPP rent for youth group	Jubilee Park Pavilion	X	80.00		80.00
74	SALC H&WB Grant	13/05/2026	Youth Group pop up session	Unity Trust Current /	PN74	Youth Group pop up sessions	Community Hall	X	65.00		65.00
70	Printer contract	13/05/2026	Printer lease contract 113026	Unity Trust Current /	PN70	photocopier lease	Grenke Leasing	S	140.00	28.00	168.00
91	LCN Youth Project	21/05/2026	Youth services May to July 21	Unity Trust Current /	PN91	Youth Provision (LCN)	Youth Connect SW	S	2,683.23	536.65	3,219.88
66	Electricity	22/05/2026	Community Office Un3 elect	Unity Trust Current /	PN66	Dovecote Building UN3	SSE Energy Supply Ltd	L	128.62	6.43	135.05
82	Water- Cuckoo Hill	22/05/2026	Water rates BA10 OHT & BA1	Unity Trust Current /	PN82	water bill	Everflow	Z	41.63		41.63
82	Water	22/05/2026	Water rates BA10 OHT & BA1	Unity Trust Current /	PN82	water bill	Everflow	Z	14.05		14.05
88	Telephone & Broadband	25/05/2026	mobile phones May 2026	Unity Trust Current /	PN88	Mobile phones	Vodafone	S	125.80	25.16	150.96
86	Cleaning	27/05/2026	cleaning May 2026	Unity Trust Current /	PN86	Cleaning - Dovecote Building	Maidment	X	120.00		120.00
89	Maintenance - general	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	100.00	20.00	120.00
89	Speed Indicator Device	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	63.00	12.60	75.60

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89	Abbey Ponds Grounds Mainten	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	153.33	30.67	184.00
87	Audit Fees	27/05/2026	Final audit visit for 2025/202	Unity Trust Current /	PN87	Internal audit services	Auditing Solutions Ltd	S	525.00	105.00	630.00
84	Other Costs incl bank charges	27/05/2026	refreshments for Annual Tow	Unity Trust Current /	PN84	APM refreshments	Bruton Convenience Store	X	74.22		74.22
90	Other Costs incl bank charges	27/05/2026	Flowers	Unity Trust Current /	PN90	flowers	The Flower Shop	X	15.00		15.00
71	SALC H&WB Grant	27/05/2026	Youth pop up sessions - SALC	Unity Trust Current /	PN71	Youth Group pop up sessions	Youth Connect SW	S	839.58	167.92	1,007.50
89	Durslade Grounds Maintenance	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	275.00	55.00	330.00
89	Cuckoo Hill allotments Grounds	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	129.17	25.83	155.00
89	Cemetery Grounds Maintenanc	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	238.75	47.75	286.50
89	Churchyard Grounds Maintenan	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	335.00	67.00	402.00
89	Play area Grounds Maintenance	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	115.00	23.00	138.00
89	MUGA & Skate Park Grounds M	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	295.83	59.17	355.00
89	Dovecote Car Park Grounds Ma	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	324.17	64.83	389.00
89	Station Road Car Park Grounds	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	91.67	18.33	110.00
83	Member Training	27/05/2026	SALC councillor essentials tra	Unity Trust Current /	PN83	Councillor Essential Training	Somerset Association of Lo	X	25.00		25.00
89	grounds maintenance - other	27/05/2026	grounds maintenance	Unity Trust Current /	PN89	Grounds maintenance	SLR Outdoor Maintenance	S	352.50	70.50	423.00
85	Telephone & Broadband	28/05/2026	phone and broadband	Unity Trust Current /	PN85	Community Office Broadband &	OneCom Limited	S	61.01	12.20	73.21
59	Other Costs incl bank charges	31/05/2026	bank charges April 2026	Unity Trust Current /	PN59	Bank charges	Unity Trust Bank	E	16.00		16.00
Total									17,469.66	1,870.71	19,340.37