

Date: 08/08/2025
Time: 12:02:32

Braunton Parish Council

Page: 1

Day Books: Supplier Invoices (Detailed)

Date From: 09/07/2025
Date To: 08/08/2025

Supplier From:
Supplier To: ZZZZZZZZ

Transaction From: 1
Transaction To: 99,999,999

N/C From:
N/C To: 99999999

Dept From: 0
Dept To: 999

Tran No.	Type	Date	A/C Ref	N/C	Inv Ref	Dept	Details	Net Amount	Tax Amount	T/C	Gross Amount	V
59330	PI	10/07/2025	BNMUSEU	7304	161703	0	50% of maintenance &	210.00	0.00	T9	210.00	-
59331	PI	10/07/2025	TRAVIS1	7200	1024962	0	work gloves	6.41	1.28	T1	7.69	N
59332	PI	09/07/2025	RICHARDB	8000	LOV1	0	Fees for White Cross	2,500.00	0.00	T9	2,500.00	-
59336	PI	15/07/2025	NDDC	7400	1162215	0	Cash collections Apr, May	1,248.00	249.60	T1	1,497.60	N
59337	PI	15/07/2025	TRAVIS1	7200	1025121	0	Hopper head	15.37	3.07	T1	18.44	N
59338	PI	15/07/2025	ENVIRONE	7207	22830/1	0	Removal of Japanese	4,300.00	860.00	T1	5,160.00	N
59543	PI	21/07/2025	PARKEON	7400	U100018	0	June transactions 2025	503.52	100.70	T1	604.22	N
59544	PI	23/07/2025	NDDC	7303	1162103	0	Dog bin collections Apr -	870.48	174.10	T1	1,044.58	N
59546	PI	24/07/2025	TMSASSOC	7803	9633	0	Sort out fire alarm issue	37.80	7.56	T1	45.36	N
59557	PI	28/07/2025	SWWWHU	7305	6090834	0	Work Hub water 1 May -	49.29	9.86	T1	59.15	N
59558	PI	28/07/2025	SWWA	7305	6090834	0	Sewerage charges @	66.33	0.00	T9	66.33	-
59565	PI	01/08/2025	BLAKEWEL	7200	116777	0	Repairs/service	71.38	14.27	T1	85.65	N
59566	PI	01/08/2025	BLAKEWEL	7200	116774	0	Repairs to blower	49.50	9.90	T1	59.40	N
59603	PI	06/08/2025	SLCC	8203	MEM254	0	Membership Fee	357.00	0.00	T9	357.00	-
59604	PI	06/08/2025	SLCC	8203	MEM254	0	Membership Fee	63.00	0.00	T9	63.00	-
59605	PI	06/08/2025	PARKEON	7400	U100018	0	Maintenance contract pay	3,490.30	698.06	T1	4,188.36	N
59606	PI	06/08/2025	SLEES	7200	22364	0	Watering cans x 2 &	17.23	3.44	T1	20.67	N
59607	PI	06/08/2025	SLEES	7300	22368	0	Washing up bowl &	18.86	3.77	T1	22.63	N
59608	PI	06/08/2025	SLEES	7300	22391	0	4 x sets of keys cut for	140.00	28.00	T1	168.00	N
59609	PI	06/08/2025	SLEES	7300	22390	0	Key fobs for keys for Rec	13.08	2.62	T1	15.70	N
59610	PI	06/08/2025	SLEES	7300	22377	0	Torch & magnetic pick up	10.82	2.16	T1	12.98	N
59611	PI	06/08/2025	EDF	7302	2446357	0	Unmetered light @	230.41	11.52	T3	241.93	N
59612	PI	06/08/2025	ECOTRICI	7300	1010029	0	Pump at Caen St	18.81	0.94	T3	19.75	N
59629	PI	08/08/2025	DEFIBSTO	7250	50527	0	Defib pads	159.00	31.80	T1	190.80	N
59630	PI	08/08/2025	BCLTL	8000	8/8/2025	0	Land trust planning	750.00	0.00	T9	750.00	-
59631	PI	08/08/2025	WYDELS	7302	101970	0	New solar street lamp for	630.00	126.00	T1	756.00	N
59632	PI	08/08/2025	FRIENDS	8000	8/8/2025	0	Civic service collection	220.00	0.00	T9	220.00	-
Totals								16,046.59	2,338.65		18,385.24	

Parish Clerk: Flewell

Date: 12/8/25

