

Date: 07/07/2025
Time: 11:38:12

Braunton Parish Council
Day Books: Supplier Invoices (Detailed)

Page: 1

Date From: 11/06/2025
Date To: 07/07/2025

Supplier From:
Supplier To: ZZZZZZZZ

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

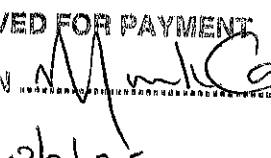
N/C From:
N/C To: 99999999

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	B
58995	PI	11/06/2025	NDGDS	7300	11/06/20	0	Deposit for garage door	1,068.00	0.00	T9	1,068.00	-	✓ Paid
59018	PI	12/06/2025	B'TONHIR	7403	0205062	0	Hire of Mic pack for	40.00	0.00	T9	40.00	-	✓
59019	PI	12/06/2025	CTRY&GDN	7250	CAG/BEA	0	Install steps/boards @	3,302.85	0.00	T9	3,302.85	-	✓
59020	PI	12/06/2025	CTRY&GDN	7200	CAG/BEA	0	Supply steel pins &	586.96	0.00	T9	586.96	-	✓
59021	PI	12/06/2025	CTRY&GDN	7200	CAG/BEA	0	Supply digger & barrows	723.00	0.00	T9	723.00	-	✓
59028	PI	13/06/2025	SINCLAIR	7803	297873	0	Feet for chairs in parish	173.50	34.70	T1	208.20	N	✓ Paid
59244	PI	24/06/2025	SMW01	7200	0000072	0	Supply hanging baskets,	1,050.60	210.12	T1	1,260.72	N	✓
59245	PI	24/06/2025	ADAMS&W	7200	S003786	0	Gator MOT	54.85	0.00	T9	54.85	-	✓
59246	PI	24/06/2025	ALLPESTS	7200	INV0006	0	Site visit to Mowstead for	85.00	0.00	T9	85.00	-	✓
59247	PI	01/07/2025	SLEES	7300	22315	0	Paintbrushes/sandpaper	12.87	2.58	T1	15.45	N	✓
59248	PI	01/07/2025	SLEES	7300	22319	0	Key & paint brushes	7.12	1.42	T1	8.54	N	✓
59249	PI	01/07/2025	SLEES	7200	22329	0	Hozelock connection &	12.84	2.57	T1	15.41	N	✓
59250	PI	01/07/2025	SLEES	7803	22336	0	Paint for chair legs	8.33	1.66	T1	9.99	N	✓
59251	PI	04/07/2025	JUSTOFFI	7500	SINV017	0	Photocopying paper	91.80	18.36	T1	110.16	N	✓
59252	PI	04/07/2025	CTRY&GDN	7202	CAG/BPC	0	Cut long hedge @ Rec	388.50	0.00	T9	388.50	-	✓
59271	PI	07/07/2025	ECOTRICI	7300	0703218	0	Pump @ Caen St	20.24	1.01	T3	21.25	N	✓
59272	PI	07/07/2025	TOTALFLO	7803	54202	0	Sand/seal parish hall floor	3,215.52	643.10	T1	3,858.62	N	✓
Totals								10,841.98	915.52		11,757.50		

Parish Clerk: Flouell

Date: 8/7/25

BRAUNTON PARISH COUNCIL	
APPROVED FOR PAYMENT	
CHAIRMAN	
DATE	8/7/25