Date: 09/06/2025
Time: 11:41:32

Braunton Parish Council

Day Books: Supplier Invoices (Detailed)

Date From: 14/05/2025
Date To: 09/06/2025

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
58825	PI	14/05/2025	ELITEPUB	7503	16856	0	EX33 subs for June, July	495.00	99.00	T1	594.00	N	-Paid
58830	PI	14/05/2025	BBLBATTE	7400	SQT5005	0	Replacement batteries for	163.48	32.70	T1	196.18	N	-Paid
58884	PI	15/05/2025	CLERKSAN	7403	5546	0	Twinning Charter	458.50	91.70	T1	550.20	N	-Paid
58885	PI	20/05/2025	WSHIPMAN	7403	20/5/25	0	Launder tablecloths x 4	27.50	0.00	T9	27.50	-	
58886	PI	20/05/2025	TRAVIS1	7200	1021159	0	Timber for Petanque court	120.80	24.16	T1	144.96	N	
58887	PI	20/05/2025	TRAVIS1	7200	1021361	0	Gravel for Petanque court	60.00	12.00	T1	72.00	N	
58888	PI	20/05/2025	TRAVIS1	7200	1021361	0	Gravel for Petanque court	60.00	12.00	T1	72.00	N	
58889	PI	20/05/2025	TRAVIS1	7200	1021361	0	Gravel for Petanque court	60.00	12.00	T1	72.00	N	
58890	PI	20/05/2025	TRAVIS1	7200	1021445	0	Gravel for Petanque court	60.00	12.00	T1	72.00	N	
58891	PI	20/05/2025	TRAVIS1	7200	1021445	0	Timber for bench at Ash	28.68	5.74	T1	34.42	N	
58892	PI	20/05/2025	X2CONNEC	7300	25131	0	Paint for Kingsacre phone	91.30	18.26	T1	109.56	N	-Paid
58898	PI	21/05/2025	JCHIBBAR	7200	1372	0	Repairs to Gator (CV	180.22	36.04	T1	216.26	N	
58899	PI	22/05/2025	SWWWHU	7300	6090086	0	Work Hub water	58.02	11.60	T1	69.62	N	
58900	PI	22/05/2025	SWWWHU	7300	6090086	0	WH sewerage charges	76.44	0.00	T9	76.44	-	
58901	PI	30/05/2025	TMSASSOC	7305	9282	0	Change batteries/replace	407.74	81.55	T1	489.29	N	
58902	PI	30/05/2025	BEMROSE	7400	529052	0	Car park tickets	1,421.50	284.30	T1	1,705.80	N	
58903	PI	30/05/2025	SCR01	7200	2004560	0	Irrigation & watering	67.37	13.48	T1	80.85	N	
58904	PI	30/05/2025	TRADEUK	7300	2004276	0	Top soil & tape measure	42.50	8.50	T1	51.00	N	
58906	PI	02/06/2025	ZURICH1	7104	5449183	0	Ins Policy 1/6/25 -	7,612.39	913.51	T11	8,525.90	N	
58907	PI	02/06/2025	ZURICH1	7104	5449183	0	Ins Policy 1/6/25 -	996.26	199.25	T1	1,195.51	N	
58916	PI	03/06/2025	SLEES	7200	22235	0	cable ties/rope set	12.14	2.43	T1	14.57	N	
58917	PI	03/06/2025	SLEES	7200	22270	0	line pins	7.74	1.55	T1	9.29	N	
58918	PI	03/06/2025	SLEES	7200	22276	0	drawing pins	0.99	0.20	T1	1.19	N	
58919	PI	03/06/2025	SLEES	7200	22278	0	miracle grow/cable	15.06	3.01	T1	18.07	N	
58920	PI	03/06/2025	SLEES	7300	22281	0	bulb	9.16	1.83	T1	10.99	N	
58921	PI	03/06/2025	SLEES	7200	22282	0	gaffer tape/super glue	7.90	1.58	T1	9.48	N	
58922	PI	03/06/2025	SLEES	7300	22286	0	key cut	5.00	1.00	T1	6.00	N	
58923	PI	03/06/2025	SLEES	7200	22287	0	batteries for watering	6.66	1.33	T1	7.99	N	
58924	PI	03/06/2025	SLEES	7300	22291	0	keys cut for Luke	33.75	6.75	T1	40.50	N	
58929	PI	04/06/2025	SCR01	7200	2004622	0	Worm drive hose clips	22.49	4.50	T1	26.99	N	
58983	PI	05/06/2025	MJCATERE	7403	080	0	Catering for Twinning	1,640.00	0.00	T9	1,640.00	-	Paid
58987	PI	06/06/2025	CTRY&GDN	7204	CAG/BPC	0	Install play park gate at	1,637.15	0.00	T9	1,637.15	-	
58988	PI	06/06/2025	CTRY&GDN	7202	1/CAG/V	0	Hedge cutting (Bowling	833.75	0.00	T9	833.75	-	
58989	PI	06/06/2025	CTRY&GDN	7202	I/CAG/VE	0	Cut Beacon	285.00	0.00	T9	285.00	-	
58990	PI	06/06/2025	PARKEON	7400	U100017	0	May transactions	532.59	106.52	T1	639.11	N	
58991	PI	06/06/2025	ECOTRICI	7300	0686369	0	Pump @ Caen St	21.99	1.10	T3	23.09	N	
58992	PI	06/06/2025	CTRY&GDN	7300	CAG/BPC	0	Repair damaged fence at	732.00	0.00	T9	732.00	-	
58993	PI	29/05/2025	WEAVER	7403	P733403	0	Charter frames	88.65	0.00	T9	88.65	-	
							Totals	18,379.72	1,999.59		20,379.31		

BRAUNTON PARISH COUNCIL
APPROVED FOR PAYMENT
CHAIRMAN .....
DATE 10/06/2025

Parish Clerk: T. Lovell
Date: 10/6/25