

**Braunton Parish Council Expenditure over £500
2014 – 2015 Quarter Two (1 July 2014 – 30 September 2014)**

Beneficiary	Description	Amount
July 2014		
Devon County Council Engineering and Transport Services	Project management and design works undertaken at Velator Quay, Braunton.	£1,308.80
North Devon Council	Cash collection car park meters April – June 2014	£1,793.10
Lodgico Ltd	Interim Certificate 4 – for works undertaken at Braunton Pavilion, Recreation Ground	£12,448.52
Devon County Council Engineering and Transport Services	Project management and design works undertaken at Velator Quay, Braunton.	£1,474.28
Beneficiary		
Description		
Amount		
August 2014		
A.Mason Roofing Ltd	Removing of asbestos and retile Parish Office roof.	£6,300.00
Green Deal Ltd	50% payment installation of solar PV panels on Pavilion roof, Recreation Ground	£2,992.43
Solent Marine Ltd	Purchase of floating Pontoon, Velator Quay, Braunton	£15,810.00
WM Iron Works Ltd	Purchase 2 x metal galvanised benches, Illingworth Shelter, Recreation Ground.	£981.20
British Gas Ltd	Annual Boiler Care Plan for Parish Office and Hall.	£760.85
Countryside and Garden Maintenance Ltd	TAP Fund – Mobile Lengthsmen Scheme.	£1,565.00
Devon County Council Engineering and Transport Services	Project management and design works undertaken at Velator Quay, Braunton.	£3,383.04
Grant Thornton	External Audit Fee	£600.00
Parkeon Ltd	Annual Maintenance Care Plan 3 x meter Caen Street car park	£1,655.42
Beneficiary		
Description		
Amount		
September 2014		
Devon Association of Local Councils	Annual Membership Fee NALC and DALC.	£843.44
Devon County Council Engineering and Transport Services	Project management and design works undertaken at Velator Quay, Braunton.	£1,899.86
Green Deal Ltd	40% payment installation of solar PV panels on Pavilion roof, Recreation Ground.	£1,994.98
Countryside and Garden Maintenance Ltd	TAP Fund – Mobile Lengthsmen Scheme.	£3,114.50