

**Braunton Parish Council Expenditure over £500
2016 – 2017 Quarter One (1 April 2016 – 30 June 2016)**

Beneficiary	Description	Amount
April 2016		
Bemrose Booth	Car parking tickets for the pay and display machines in Caen and Chaloners Road car parks.	£980.70
North Devon Environmental Trust	Grant towards phase 1 of the improvements to the Countryside Centre building.	£10,000
Devon Association of Local Council	Annual membership subscription.	£868.85
North Devon Council	Annual commercial waste collection contract.	£1,835.32
S Wightman Ltd	Highway grass cutting contract.	£1,928.16
WVG Electrical Ltd	Improvements to the central lights in the Parish Hall remove fluorescent lighting and replace with LED lighting.	£1,158
Friends of Braunton Library	Parish grant.	£500
Braunton and District Museum	Parish grant	£600
Parish Community Church St. Bannock's	Parish grant.	£1,400
Knowle Community Group	Parish grant.	£500
Energy Analyst	Final 10% payment towards renewable energy feasibility study for Braunton.	£1,800
Braunton Volunteers	Parish grant.	£850
South West Audit	Internal auditor fee and sign off Annual Return year ended March 2016	£625
North Devon Council	Coin cash collection January to March 2016.	£1,737.50
Beneficiary	Description	Amount
May 2016		
Broxap Ltd	Purchase 2 new public litterbins for Knowle.	£558.90
Devonshire Motors	MOT and Service of Parish Council vehicle.	£537.59
S Wightman Ltd	Highway grass cutting contract.	£1,928.16
Blue Wave Ltd	Repairs to Parish Hall lights and change fluorescent window lights to LED lights.	£940.64
HMRC	VAT liability	£1,595.45
Beneficiary	Description	Amount
June 2016		
Toller Beattie solicitors	10% deposit for purchase of the Braunton Police Station.	£8,581.20
Countryside & Garden Services	Hedge cutting contract.	£820
Zurich Ltd	50% of annual insurance premium.	£4,809.39