

Date: 14/04/2026
 Time: 11:46:28

Braunton Parish Council

Day Books: Supplier Transactions (Detailed)

Date From: 11/03/2026
 Date To: 14/04/2026

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

Transaction Type: Invoices

Tran No.	Type	Date	A/C Ref	N/C	Inv Ref	Dep	Details	Net Amount	Tax Amount	T/C	Gross Amount	V	B
61434	PI	11/03/2026	BLAKEWEL	7200	123846	0	New Mountfield mower	357.44	71.49	T1	PAID 428.93	N	X
61435	PI	11/03/2026	WEST01	7200	94530	0	Replace power steering pump on	167.55	33.51	T1	PAID 201.06	N	X
61436	PI	11/03/2026	GARYSTAI	7200	386314	0	Power steering fluid for truck and	49.14	9.83	T1	PAID 58.97	N	X
61472	PI	18/03/2026	MATTHEW	7206	26/01/20	0	Tree condition survey	650.00	0.00	T9	PAID 650.00	-	X
61473	PI	16/03/2026	SWWTOILE	7308	6093498	0	Water charges for Caen St Toilets	192.97	38.59	T1	231.56	N	X
61474	PI	16/03/2026	SWWTOILE	7308	6093498	0	Sewerage charges for Public Toile	291.21	0.00	T9	291.21	-	X
61475	PI	16/03/2026	TUCKERST	7200	16/03/20	0	Saste removal from the Depot	480.00	0.00	T9	PAID 480.00	-	X
61500	PI	19/03/2026	VISICT	8203	21485	0	Biennial fee for domain renewal	65.00	13.00	T1	PAID 78.00	N	X
61501	PI	19/03/2026	VISICT	8203	21401	0	Website hostin and support Apr 2	198.19	39.64	T1	PAID 237.83	N	X
618	PI	26/03/2026	WEST01	7200	94716	0	Truck service	295.63	59.13	T1	PAID 354.76	N	X
61849	PI	02/04/2026	BLAKEWEL	7200	123872	0	2 stroke oil	17.95	3.59	T1	21.54	N	X
61850	PI	07/04/2026	BUTLER&Y	7300	E1301	0	Fabricate & fit gate at Georgeham	1,600.00	0.00	T9	1,600.00	-	X
61851	PI	09/04/2026	TRADEUK	7300	2012062	0	Ratchett screwdriver & drill bit set	34.16	6.84	T1	41.00	N	X
61852	PI	11/03/2026	SLEES	7300	22769	0	Paint & brushes	31.35	6.27	T1	37.62	N	X
61853	PI	11/03/2026	SLEES	7300	22772	0	4 stroke oil x 2	12.98	2.60	T1	15.58	N	X
61854	PI	11/03/2026	SLEES	7300	22774	0	Paint for South St phone box repa	14.16	2.83	T1	16.99	N	X
61855	PI	16/03/2026	SLEES	7300	22782	0	Paint for parish hall	46.30	9.26	T1	55.56	N	X
61856	PI	06/04/2026	ECOTRICI	7300	0848982	0	Pump @ Caen Street	25.42	1.27	T3	26.69	N	X
61857	PI	27/03/2026	JCHIBBAR	7200	1433	0	Replace handbrake caliper on Gat	333.52	66.70	T1	400.22	N	X
61858	PI	07/04/2026	VISICT	8203	21876	0	1 x email hosted July 26 to June 2	20.00	4.00	T1	24.00	N	X
61859	PI	07/04/2026	VISICT	8203	21885	0	14 x email a/c to June 27	280.00	56.00	T1	336.00	N	X
61860	PI	01/04/2026	DALC	8201	7263	0	NALC Affiliation fee	558.31	0.00	T9	558.31	-	X
61861	PI	01/04/2026	DALC	8201	7263	0	DALC Service charge	65.99	0.00	T9	65.99	-	X
61862	PI	01/04/2026	DALC	8201	7263	0	DALC Affiliation fee	876.70	175.34	T1	1,052.04	N	X
61863	PI	11/03/2026	WMIRONW	7300	81504	0	Supply and fit replacement gate p	375.00	75.00	T1	450.00	N	X
618	PI	14/04/2026	A-TACCLE	7308	1209	0	Cleaning public toilets for March	620.00	124.00	T1	744.00	N	X
Totals:								<u>7,658.97</u>	<u>798.89</u>		<u>8,457.86</u>		

Muller

14/4/2026