Date: 11/11/2025
Time: 10:37:16

Braunton Parish Council

Day Books: Supplier Invoices (Detailed)

Date From: 15/10/2025
Date To: 11/11/2025

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

Dept From: 0
Dept To: 999

Supplier From:
Supplier To: ZZZZZZZZ

N/C From:
N/C To: 99999999

Tran No.	Type	Date	A/C Ref	N/C	Inv Ref	Dept	Details	Net Amount	Tax Amount	T/C	Gross Amount	V	B
60399	PI	15/10/2025	JUSTOFFI	7500	SINV017	0	Monitor stand for	50.50	10.10	T1	60.60	N	
60400	PI	15/10/2025	TRAVIS1	7200	1031242	0	Timber & gloves	20.90	4.18	T1	25.08	N	
60401	PI	19/10/2025	DPBUILD	7300	19/10/20	0	Remove/fit new fire door	450.00	90.00	T1	540.00	N	
60402	PI	15/10/2025	NDDC	7303	1163466	0	Dog bin collections for 13	870.48	174.10	T1	1,044.58	N	
60407	PI	24/10/2025	SCR01	7200	2008127	0	Chainsaw oil, batteries,	44.81	8.98	T1	53.79	N	
60417	PI	28/10/2025	IGPAT	7300	2761	0	Pat testing	199.50	0.00	T9	199.50	-	
60418	PI	28/10/2025	IGPAT	7300	2761	0	Microwave leakage test x	10.50	0.00	T9	10.50	-	
60419	PI	28/10/2025	WESTPOW	5000	2505282	0	Disconnection of	477.02	95.40	T1	572.42	N	Paid
60427	PI	30/10/2025	JUSTOFFI	7803	SINV017	0	Mop head & T towels for	21.52	4.30	T1	25.82	N	
60429	PI	31/10/2025	PROLUDIC	7204	SIN0115	0	Provision & installation of	35,641.41	7,128.28	T1	42,769.69	N	
60487	PI	15/10/2025	SLEES	7200	22519	0	Broom for cleaning soffits	6.66	1.33	T1	7.99	N	
60488	PI	15/10/2025	SLEES	7200	22520	0	loose ironmongery/gorilla	10.73	2.14	T1	12.87	N	
60489	PI	15/10/2025	SLEES	7200	22524	0	microfibre cloths	1.66	0.33	T1	1.99	N	
60490	PI	15/10/2025	SLEES	7200	22528	0	Pruners	20.83	4.16	T1	24.99	N	
60491	PI	15/10/2025	SLEES	7200	22532	0	Claw hammer/cleaning	18.07	3.61	T1	21.68	N	
60492	PI	17/10/2025	SLEES	7200	22533	0	Wood treatment/brushes	33.55	6.71	T1	40.26	N	
60493	PI	20/10/2025	SLEES	7300	22535	0	Key cut for Pavilion	5.00	1.00	T1	6.00	N	
60494	PI	22/10/2025	SLEES	7300	22537	0	Batteries for fire door	8.33	1.66	T1	9.99	N	
60495	PI	27/10/2025	SLEES	7204	22543	0	Washers for play park	2.60	0.52	T1	3.12	N	
60503	PI	04/11/2025	CTRY&GDN	7400	CAG/VIV	0	Replace post & rail fence	2,077.50	0.00	T9	2,077.50	-	
60504	PI	04/11/2025	CTRY&GDN	7400	CAG/VIV	0	Replace post/rail fence	1,060.15	0.00	T9	1,060.15	-	
60505	PI	04/11/2025	CTRY&GDN	7400	CAG/VIV	0	Replace rotten	2,090.85	0.00	T9	2,090.85	-	
60506	PI	04/11/2025	CTRY&GDN	7200	CAG/VIV	0	Supply digger/operator	404.86	0.00	T9	404.86	-	
60507	PI	04/11/2025	A-TACCLE	7308	1171	0	Cleaning of public toilets	162.00	32.40	T1	194.40	N	
60508	PI	31/10/2025	EDF	7302	2558493	0	Unmetered light @	107.10	5.36	T3	112.46	N	
60510	PI	03/11/2025	EDF	7302	2568150	0	Unmetered light @	113.80	5.69	T3	119.49	N	
60576	PI	19/10/2025	POPPYAPP	8000	19/10/25	0	Poppy wreath 2025	20.00	0.00	T9	20.00	-	
60577	PI	05/11/2025	TARKADIG	7500	1003095	0	Monthly line	443.80	88.76	T1	532.56	N	
60578	PI	31/10/2025	GUARANT	7308	21345	0	Security/lock up Pavilion	90.00	18.00	T1	108.00	N	
60580	PI	24/10/2025	NDDC	8200	Braunton	0	Braunton FC Discharge of	149.00	0.00	T9	149.00	-	Paid
60581	PI	06/11/2025	ECOTRICI	7300	1010029	0	Pump at Caen Street	22.94	1.15	T3	24.09	N	
60582	PI	05/11/2025	ATEXUKLT	7306	INV-GB-1	0	Memorial Bench	504.16	100.84	T1	605.00	N	
							Totals	45,140.23	7,789.00		52,929.23		

Parish Clerk: T Lovell.

Date: 11/11/25

BRAUNTON PARISH COUNCIL
APPROVED FOR PAYMENT

CHAIRMAN ....

DATE 11/11/25