

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

February 2025

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
03.02.25	British Gas	Public Hall - Electricity	15.84	332.75	DD0465	6648
03.02.25	British Gas	Public Hall - Gas	90.32	541.93	DD0466	6649
03.02.25	British Gas	Norman Centre - Electricity	1.65	34.80	DD0467	6650
04.02.25	British Gas	Norman Centre - Gas	2.19	46.09	DD0468	6651
24.01.25	Biffa	Refuse Collection	32.20	193.20	DD0469	6652
03.02.25	Zen	Fibre/VOIP	11.00	66.00	DD0470	6653
28.01.25	Microsoft	Email Subscription x 12	11.76	70.56	Deb0079	6654
31.01.25	SJ's Fish & Fix	Non adhesive warning tape		12.00	Deb0080	6655
07.02.25	The Range	Damp crystals	4.65	27.92	Deb0081	6656
12.02.25	ACS Solutions Ltd	IT Support	14.25	85.50	IB0927	6657
12.02.25	East Devon District Council	Admin Charge - January 2025	6.46	38.78	IB0928	6658
12.02.25	Fence Stores Ltd	Plot edging/pegs - Plot 19	13.00	78.02	IB0929	6659
12.02.25	A McLaughlan	Town Maintenance		371.99	IB0930	6660
13.02.25	DALC	Councillor Training - S J Horn	6.00	36.00	IB0931	6661
03.02.25	D J Harrison	Temporary Caretaker		200.00	IB0932	6662
21.02.25	A McLaughlan	Town Maintenance		366.00	IB0933	6663

24.02.25	Mrs J E Vanstone	Reimbursement: Caretaker Thank you	109.82		IB0934	6664
24.02.25	Amazon	Computer Mouse	10.50	62.99	Deb0082	6665
28.02.25	Sound Events	Public Hall: Deposit - Lighting/Audio	<u>3498.00</u>	<u>20988.00</u>	IB0935	6666
			<u>3717.82</u>	<u>23662.35</u>		