

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

February 2020

Invoice Date	Payee	Description	VAT	Amount	Cheque Number	Voucher Number
12.02.20	Gazprom	Public Hall - Gas	8.73	183.32	DD	5134
04.02.20	British Gas	Public Hall - Electricity	45.07	270.43	DD	5135
05.02.20	British Gas	Norman Centre - Electricity	0.80	16.90	DD	5136
24.01.20	Biffa	Refuse Collection	17.57	105.41	DD	5137
03.02.20	Bagwells Limited	Repair to front door lock	56.18	337.07	5530	5138
10.02.20	Mrs L D Evans	Curtain hooks		14.94	5531	5139
10.02.20	Fence Stores	Plot edging - 7 & 38	45.88	275.24	5532	5140
30.01.20	C Gatter Elec Servs	Replacement socket	5.00	30.00	5533	5141
01.02.20	J Meredith	Cleaning - January 2020		180.50	5534	5142
24.01.20	Stannah Lift Servs	Stairlift service	30.32	181.94	5535	5143
10.02.20	Mrs J E Vanstone	Petty cash		100.00	5536	5144
24.2.20	H Abbotts	Grass Cutting and Town Handyman Work		2130.00	5537	5145
05.02.20	ACS Solutions	Telephone and Internet	9.89	59.33	5538	5146
19.02.20	Complete Cleaning	Window Cleaning	23.49	140.91	5539	5147
21.02.20	Chris Gatter Elec Servs	Repair to dormer lights	25.72	154.32	5540	5148
14.02.20	Skinner Construction	Boiler Service	36.80	220.80	5541	5149
			<u>305.45</u>	<u>4401.11</u>		