

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

March 2020

Invoice Date	Payee	Description	VAT	Amount	Payment Number	Voucher Number
06.03.20	Gazprom	Public Hall - Gas	146.44	878.65	DD	5150
03.03.20	British Gas	Public Hall - Electricity	59.38	356.30	DD	5151
18.02.20	British Gas	Norman Centre - Gas	12.63	265.34	DD	5152
04.03.20	British Gas	Norman Centre - Electricity	1.09	22.90	DD	5153
21.02.20	Biffa	Refuse Collection	23.70	142.19	DD	5154
04.03.20	ACS Solutions	Telephone and Internet	9.92	59.53	5542	5155
22.02.20	Canon	Photocopier Rental	34.34	206.06	5543	5156
29.02.20	DALC	Councillor Training	6.00	36.00	5544	5157
02.03.20	Drakes PTFA	Return of Deposit - 22.2.20		36.75	5545	5158
27.02.20	EDDC	Staff Costs - February 2020	5.58	4228.97	5546	5159
01.03.20	E.on	Christmas Lighting - Electricity	4.44	93.28	5547	5160
02.03.20	Mrs L D Evans	Plants		17.85	5548	5161
09.03.20	Fence Stores Ltd	Plot Edging - 13, 16 & 56	28.22	169.34	5549	5162
02.03.20	R Gallop (Macmillan Cancer)	Return of Deposit - 23.4.20		39.38	5550	5163
05.03.20	Jackman Fabric Care	Curtain and Carpet Cleaning		229.00	5551	5164
29.02.20	Mrs J Meredith	Cleaning - February 2020		142.50	5552	5165

24.02.20	NSALG	Annual Subscription	11.00	66.00	5553	5166
09.03.20	Mrs J E Vanstone	Office Telephones and Bunting		183.77	5554	5167
09.03.20	Veterans' Comm. Support	Grant [Min 19.460]		485.00	5555	5168
14.02.20	Wilson's Paints	Brush Fluid	3.00	18.00	5556	5169
27.03.20	Mrs C A Sismore-Hunt	Chairman's Allowance		450.00	IB0001	5170
27.03.20	A F Chaplin	Travelling Expenses - 16.3.20		40.00	IB0002	5171
24.03.20	EDDC	Staff Costs - March 2020	5.58	4741.77	IB0003	5172
13.03.20	Bartlett	Parts for kitchen equipment	10.88	65.26	IB0004	5173
10.03.20	Fence Stores	Plot edging - 85	12.12	72.72	IB0005	5174
13.03.20	PVM Supplies	Hand sanitiser	5.12	30.72	IB0006	5175
24.02.20	South West Water	Public Hall - Water/sewerage		282.49	IB0007	5176
27.03.20	S Moore	Town Handyman		20.00	IB0008	5177
26.03.20	DALC	Councillor Training	8.00	48.00	IB0009	5178
26.03.20	Mrs J Meredith	Cleaning - March 2020		128.25	IB0010	5179
			<u>387.44</u>	<u>13556.02</u>		