

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

April 2020

Invoice Date	Payee	Description	VAT	Amount	Payment Number	Voucher Number
01.04.20	East Devon District Council	Norman Centre - Rates		54.01	DD0001	5180
01.04.20	East Devon District Council	Public Hall - Rates		327.50	DD0002	5181
01.04.20	East Devon District Council	Car Park - Rates		435.30	DD0003	5182
02.04.20	British Gas	Public Hall - Electricity	8.84	185.74	DD0004	5183
03.04.20	British Gas	Norman Centre - Electricity	0.90	18.94	DD0005	5184
27.03.20	Biffa	Refuse Collection	28.52	171.10	DD0006	5185
14.04.20	Gazprom	Public Hall - Gas	40.12	240.71	DD0007	5186
01.04.20	ACS Solutions	Telephone and Internet	9.75	58.48	IB 0011	5187
01.04.20	DALC	Annual Subscription	78.78	838.79	IB 0012	5188
01.04.20	Edge IT	Annual Fee for Auditor Access	10.80	64.80	IB 0013	5189
01.04.20	Exmouth & District CTG	Grant - Ring & Ride [Min 19.404]		767.19	IB 0014	5190
31.03.20	PVM Supplies	Paper Towels and Toilet Rolls	83.62	501.71	IB 0015	5191
17.03.20	Rentokil Initial	Hygiene Units etc	180.16	1080.96	IB 0016	5192
06.04.20	Vision ICT	Email Hosting	3.60	21.60	IB 0017	5193
23.04.20	EDDC	Staff Costs - April 2020	5.58	4216.01	IB 0018	5194
19.04.20	M J Lynch	Grass Cutting	96.00	576.00	IB 0019	5195

27.04.20	Mrs J Meredith	Cleaning - April 2020	76.00	IB 0020	5196
27.04.20	Mrs J E Vanstone	Reimbursement of Expenses (Telephone, laptop stand, Zoom)	83.09	IB 0021	5197
27.04.20	Copyrite	Budleigh Support Leaflets	170.00	IB 0022	5198
			<u>546.67</u>	<u>9887.93</u>	