

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

April 2021

Date of Invoice Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.04.21	East Devon District Council	Norman Centre - Rates		54.01	DD0083	5451
01.04.21	East Devon District Council	Public Hall - Rates		327.50	DD0084	5452
01.04.21	East Devon District Council	Car Park - Rates		435.30	DD0085	5453
06.04.21	British Gas	Public Hall - Electricity	5.50	115.69	DD0086	5454
06.04.21	British Gas	Norman Centre - Electricity	0.76	16.12	DD0087	5455
26.03.21	British Gas	Norman Centre - Gas	4.26	89.63	DD0088	5456
26.03.21	Biffa	Refuse Collection	24.09	144.54	DD0089	5457
12.02.21	South West Water	Public Hall - Water/Sewerage		46.25	DD0090	5458
13.04.21	ACS Solutions Ltd	Telephone/Internet	12.81	76.84	IB 0196	5459
31.03.21	Canon	Photocopier Charges	4.54	27.23	IB 0197	5460
01.04.21	Devon Association of Local Councils	Annual Subscription	80.68	856.68	IB 0198	5461
09.04.21	Eden Locks	Window Lock Repair		45.00	IB 0199	5462
15.04.21	Exmouth & District Community Transport Group	Grant - Community Bus [Min 20.227]		806.85	IB 0200	5463
15.04.21	Lions Club of Budleigh Salterton	Grant - Litter Picking Equipment [Min 20.317]		688.18	IB 0201	5464
04.04.21	R L Pollard	Reinstatement of Toilets etc	108.41	650.47	IB 0202	5465
11.03.21	Rentokil-Initial	Hygiene Units etc	82.45	494.70	IB 0203	5466

25.03.21	Mrs J E Vanstone	Replacement Printer		69.99	IB 0204	5467
15.03.21	Wilson's Paints	Paint	19.65	117.90	IB 0205	5468
16.04.21	Complete Cleaning	Window and Gutter Cleaning	69.79	418.71	IB 0206	5469
19.04.21	Devon Association of Local Councils	Councillor Training - Cllr A J Harris	3.00	18.00	IB 0207	5470
26.04.21	Mrs L D Evans	Planter Lining		59.99	IB 0208	5471
21.04.21	Fence Stores Ltd	Plot Edging - Plots 13 & 32	21.21	127.27	IB 0209	5472
22.04.21	Total Floor Care	Stage Sand/Lacquer	176.00	1056.00	IB 0210	5473
22.04.21	Mrs J E Vanstone	BS Covid Support - Website Renewal		14.39	IB 0211	5474
			<u>613.15</u>	<u>6757.24</u>		