

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

May 2020

Invoice Date	Payee	Description	VAT	Amount	Payment Number	Voucher Number
01.05.20	East Devon District Council	Norman Centre - Rates		55.00	DD0008	5199
01.05.20	East Devon District Council	Public Hall - Rates		324.00	DD0009	5200
01.05.20	East Devon District Council	Car Park - Rates		434.00	DD0010	5201
04.05.20	British Gas	Public Hall - Electricity	4.09	85.90	DD0011	5202
24.04.20	Biffa	Refuse Collection	19.27	115.63	DD0012	5203
14.05.20	Gazprom	Public Hall - Gas	3.51	73.67	DD0013	5204
05.05.20	ACS Solutions	Telephone and Internet	9.83	58.98	IB 0023	5205
06.05.20	BS Arts Centre & Musuem	Grant [Min 19.496]		500.00	IB 0024	5206
01.04.20	BS Relief in Need Charity	BS Covid-19 Support Grant [Min 19.498]		2000.00	IB 0025	5207
28.04.20	Grass Roots Garden Maint	Watering		135.00	IB 0026	5208
01.06.20	Clinton Devon Estates	Community Gardens - Rent		560.50	IB 0027	5209
26.05.20	M J Lynch	Grass Cutting	96.00	576.00	IB 0028	5210
28.05.20	S Moore	Toilet Seat/Weedkiller/Paint		44.90	IB 0029	5211
11.05.20	Thomas Westcott	Audit Fee 2019/20	170.00	1020.00	IB 0030	5212
28.05.20	Mrs J E Vanstone	Floor Lacquer		67.92	IB 0031	5213
22.05.20	WPS	Annual Insurance		5285.50	IB 0032	5214
				<u>302.70</u>		
				<u>11337.00</u>		