

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

May 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.05.21	East Devon District Council	Norman Centre - Rates		55.00	DD0091	5475
01.05.21	East Devon District Council	Public Hall - Rates		324.00	DD0092	5476
01.05.21	East Devon District Council	Car Park - Rates		434.00	DD0093	5477
04.05.21	British Gas	Public Hall - Electricity	3.55	74.59	DD0094	5478
21.04.21	Gazprom	Public Hall - Gas	8.77	184.19	DD0095	5479
07.05.21	British Gas	Norman Centre - Electricity	0.69	14.60	DD0096	5480
27.04.21	British Gas	Norman Centre - Gas	2.94	61.82	DD0097	5481
23.04.21	Biffa	Refuse Collection	19.27	115.63	DD0098	5482
13.05.21	Fairlynch Museum	Grant - Joyce Dennys Book [Min 20.366]		100.00	IB 0212	5483
04.05.21	ACS Solutions Ltd	Telephone/Internet	10.68	64.10	IB 0213	5484
01.04.21	Beaver Flooring	Public Hall - Foyer Carpet Laying	40.00	240.00	IB 0214	5485
11.05.21	DALC	Councillor Training	9.00	54.00	IB 0215	5486
30.04.21	DCS	Stationery	8.24	49.46	IB 0216	5487
30.04.21	Devon Signs	Perspex Covid Screens	32.00	192.00	IB 0217	5488
04.05.21	Fence Stores Ltd	Plot Edging - Plot 83	42.47	254.81	IB 0218	5489
13.05.21	Jackman Fabric Care	Curtain/Carpet Cleaning		238.00	IB 0219	5490

01.05.21	Mrs J Meredith	Cleaning - April 2021		204.75	IB 0220	5491
30.04.21	R L Pollard	Community Gardens - Repair to Tap	9.60	57.60	IB 0221	5492
30.04.21	Skidders	Boiler Service	36.96	221.76	IB 0222	5493
21.05.21	Devon Association of Local Councils	Councillor Training	3.00	18.00	IB 0223	5494
28.04.21	East Devon District Council	Staff Costs - April 2021	5.73	4840.10	IB 0224	5495
24.05.21	Mrs L D Evans	Public Hall - Hose Connector/Fertiliser		11.98	IB 0225	5496
24.05.21	Mrs K A Harrison	Reimbursement: Lamintor/Key Fobs		24.28	IB 0226	5497
18.05.21	Thomas Westcott	Audit Fee: 2020/21	178.00	1068.00	IB 0227	5498
24.05.21	Mrs J E Vanstone	Reimbursement: Printer Ink		71.97	IB 0228	5499
			<u>410.90</u>	<u>8974.64</u>		