

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

June 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.06.21	East Devon District Council	Norman Centre - Rates		55.00	DD0099	5500
01.06.21	East Devon District Council	Public Hall - Rates		324.00	DD0100	5501
01.06.21	East Devon District Council	Car Park - Rates		434.00	DD0101	5502
02.06.21	British Gas	Public Hall - Electricity	5.03	105.76	DD0102	5503
19.05.21	Gazprom	Public Hall - Gas	4.28	89.83	DD0103	5504
26.05.21	British Gas	Norman Centre - Electricity	0.63	13.38	DD0104	5505
21.05.21	Biffa	Refuse Collection	19.27	115.63	DD0105	5506
27.05.21	ACS Solutions Ltd	Telephone/Internet	10.20	61.22	IB 0229	5507
01.06.21	Clinton Devon Estates	Community Gardens: Rent		560.50	IB 0230	5508
10.06.21	East Devon District Council	Upper Station Road Car Park: Rent/Staff Costs - May 2021	5.73	5612.01	IB 0231	5509
10.06.21	James Hallam Ltd	Annual Insurance		4868.86	IB 0232	5510
01.06.21	Mrs J Meredith	Cleaning - May 2021		165.75	IB 0233	5511
02.06.21	SmartWater	Annual Licence: Forensic Marking	15.00	90.00	IB 0234	5512
10.06.21	Mrs J E Vanstone	Reimbursement: Zoom/Poster Stand		166.87	IB 0235	5513
09.06.21	Canon	Photocopier Rental	34.34	206.06	IB 0236	5514
14.06.21	Devon Association of Local Councils	Councillor Training	3.00	18.00	IB 0237	5515

24.06.21	Mr S Moore	Hosepipe and fittings/Weedsprayer		38.91		IB 0238	5516
24.06.21	ACS Solutions	Telephone/Internet	10.06	60.35		IB 0239	5517
25.06.21	Amor Blinds	Norman Centre/Public Hall: Blinds	49.17	295.00		IB 0240	5518
28.06.21	Complete Cleaning	Window Cleaning	23.49	140.91		IB 0241	5519
24.06.21	East Devon District Council	Staff Costs - June 2021	5.73	5475.04		IB 0242	5520
25.06.21	PVM Supplies	Consumables	5.48	32.88		IB 0243	5521
21.06.21	Stannah	Stairlift Service	30.32	181.94		IB 0244	5522
17.06.21	Gazprom	Public Hall: Gas		4.74	99.55	DD0106	5523
			<u>226.47</u>	<u>19211.45</u>			