

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

July 2020

Invoice Date	Payee	Description	VAT	Amount	Payment Number	Voucher Number
01.07.20	East Devon District Council	Norman Centre - Rates		55.00	DD0022	5244
01.07.20	East Devon District Council	Public Hall - Rates		324.00	DD0023	5245
01.07.20	East Devon District Council	Car Park - Rates		434.00	DD0024	5246
03.07.20	British Gas	Public Hall - Electricity	3.50	73.56	DD0025	5247
09.07.20	Gazprom	Public Hall - Gas	1.02	21.38	DD0026	5248
07.07.20	British Gas	Norman Centre - Electricity	0.84	17.73	DD0027	5249
26.06.20	Biffa	Refuse Collection	24.09	144.54	DD0028	5250
29.06.20	ACS Solutions	Telephone and Internet	11.47	68.81	IB 0053	5251
15.07.20	Bagwells	Fire Alarm and Emergency Light Testing	21.40	128.40	IB 0054	5252
30.06.20	Bartlett	Annual Maintenance Contract	208.00	1248.00	IB 0055	5253
26.06.20	Canon	Photocopier Charges	15.43	92.56	IB 0056	5254
10.07.20	DCS	Shredder	69.80	418.80	IB 0057	5255
30.06.20	Devon Signs	Perspex for Office	15.30	91.80	IB 0058	5256
15.07.20	G Peach	Handyman: Bench repainting		160.00	IB 0059	5257
20.07.20	Mrs J E Vanstone	Petty Cash		100.00	IB 0060	5258
01.07.20	Vision ICT	Website Hosting	91.20	547.20	IB 0061	5259

14.07.20	Westmancoat Heating	Boiler Service	17.08	102.50	IB 0062	5260
16.06.20	Wilson's Paints	Paint for Benches	8.03	48.17	IB 0063	5261
27.07.20	S Moore	Plant food etc		33.98	IB 0064	5262
27.07.20	East Devon District Council	Staff Costs - July 2020	5.58	4216.01	IB 0065	5263
28.07.20	Mrs J Meredith	Cleaning - July 2020		76.00	IB 0066	5264
			<u>492.74</u>	<u>8402.44</u>		