

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

July 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.07.21	East Devon District Council	Norman Centre - Rates		55.00	DD0107	5524
01.07.21	East Devon District Council	Public Hall - Rates		324.00	DD0108	5525
01.07.21	East Devon District Council	Car Park - Rates		434.00	DD0109	5526
02.07.21	British Gas	Public Hall - Electricity	5.99	125.80	DD0110	5527
07.07.21	British Gas	Norman Centre - Electricity	1.10	23.21	DD0111	5528
25.06.21	Biffa	Refuse Collection	24.09	144.54	DD0112	5529
17.05.21	South West Water	Public Hall: Water/Sewerage		131.16	DD0113	5530
29.07.21	ICO	GDPR Renewal		35.00	DD0114	5531
24.06.21	Canon	Photocopier Charges	7.92	47.50	IB 0245	5532
07.07.21	DALC	Councillor Training	6.00	36.00	IB 0246	5533
25.06.21	DCS	Stationery	1.18	7.07	IB 0247	5534
11.07.21	M J Lynch	Grass Cutting	112.00	672.00	IB 0248	5535
09.07.21	A McLaughlan	Town Maintenance		242.99	IB 0249	5536
14.07.21	S Moore	Damp Crystals		16.45	IB 0250	5537
04.07.21	R L Pollard	Community Gardens: Tap Repair	8.00	48.00	IB 0251	5538
14.07.21	PVM Supplies	Paper Towels/Toilet Cleaner	53.08	318.48	IB 0252	5539

10.06.21	Rentokil Initial	Hygiene/Fragrance Units	82.45	494.70	IB 0253	5540
01.07.21	Vision ICT	Website Hosting	91.20	547.20	IB 0254	5541
08.07.21	Westmancoat	Boiler Service	18.58	111.50	IB 0255	5542
30.06.21	Bartlett	Maintenance Contract	208.00	1248.00	IB 0256	5543
09.07.21	DALC	Councillor Training	12.00	72.00	IB 0257	5544
14.07.21	Drain Doctor	Six-monthly Drain Clearance	21.00	126.00	IB 0258	5545
22.07.21	A McLaughlan	Town Maintenance		245.98	IB 0259	5546
26.07.21	S Moore	Wire Netting/Cleaning Items		35.15	IB 0260	5547
21.07.21	The Oven Valeting Company	Oven and Grill Valet	87.00	522.00	IB 0261	5548
20.07.21	Vision ICT	Councillor Emails	10.80	64.80	IB 0262	5549
27.07.21	East Devon District Council	Staff Costs - July 2021	5.73	4376.38	IB 0263	5550
19.07.21	Gazprom	Public Hall - Gas	0.83	17.37	DD0115	5551
			<u>756.95</u>	<u>10522.28</u>		