

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

August 2020

Invoice Date	Payee	Description	VAT	Amount	Payment Number	Voucher Number
01.08.20	East Devon District Council	Norman Centre - Rates		55.00	DD0029	5265
01.08.20	East Devon District Council	Public Hall - Rates		324.00	DD0030	5266
01.08.20	East Devon District Council	Car Park - Rates		434.00	DD0031	5267
04.08.20	British Gas	Public Hall - Electricity	3.32	69.80	DD0032	5268
06.08.20	Gazprom	Public Hall - Gas	0.92	19.40	DD0033	5269
06.08.20	British Gas	Norman Centre - Electricity	0.73	15.46	DD0034	5270
24.07.20	Biffa	Refuse Collection	35.27	211.63	DD0035	5271
04.08.20	M J Lynch	Grass Cutting	96.00	576.00	IB 0067	5272
06.08.20	The Oven Valeting Co	Oven, Grill and Extractor Clean	86.00	516.00	IB 0068	5273
06.08.20	SurveyMonkey	Annual Subscription		384.00	IB 0069	5274
01.08.20	Vision ICT	.gov.uk Domain Fee	11.00	66.00	IB 0070	5275
06.08.20	Wilson's Paints	Paint	32.77	196.60	IB 0071	5276
06.08.20	Mr R J Baker	Refund of Deposit - 15.8.20		98.00	IB 0072	5277
30.07.20	Community Heartbeat Trust	Defibrillator Signs	7.60	45.60	IB 0073	5278
01.08.20	R L Pollard	Community Gardens - Repair to Tap	13.35	80.11	IB 0074	5279
29.07.20	Skinner Construction	Public Hall - Additional Radiator	149.00	894.00	IB 0075	5280

25.08.20	Beaver Flooring	Public Hall - Flooring for foyer	413.30	2479.80	IB 0076	5281
27.08.20	Budleigh Comm Workshop	Grant [Min 20.037]		5000.00	IB 0077	5282
26.08.20	Complete Cleaning	Window Cleaning	23.49	140.91	IB 0078	5283
27.08.20	East Devon District Council	Staff Costs - August 2020	5.58	4765.98	IB 0079	5284
24.08.20	Grass Roots Prop Maint	Budleigh in Bloom Watering		1575.00	IB 0080	5285
25.08.20	Heritage Preservation	Public Hall: Floor repairs	3310.00	19860.00	IB 0081	5286
27.08.20	Mrs J Meredith	Cleaning - August 2020		76.00	IB 0082	5287
27.08.20	S Moore	Sadolin/Filler/Sander		307.27	IB 0083	5288
17.08.20	Skinner Construction	Public Hall: Replacement skirting	65.09	390.54	IB 0084	5289
27.08.20	South West Water	Public Hall and Community Gardens Water and Sewerage		1082.57	IB 0085	5290
			<u>4253.42</u>	<u>39663.67</u>		