

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

September 2020

Invoice Date	Payee	Description	VAT	Amount	Payment Number	Voucher Number
01.09.20	East Devon District Council	Norman Centre - Rates		55.00	DD0036	5291
01.09.20	East Devon District Council	Public Hall - Rates		324.00	DD0037	5292
01.09.20	East Devon District Council	Car Park - Rates		434.00	DD0038	5293
02.09.20	British Gas	Public Hall - Electricity	3.32	69.80	DD0039	5294
09.09.20	Gazprom	Public Hall - Gas	0.77	16.26	DD0040	5295
21.08.20	Biffa	Refuse Collection	19.27	115.63	DD0041	5296
07.09.20	Information Commissioner	Annual GDPR Fee		35.00	DD0042	5297
07.09.20	ACS Solutions Ltd	Telephone and Internet	11.34	68.02	IB 0086	5298
09.09.20	Canon UK Ltd	Photocopier Rental	34.34	206.06	IB 0087	5299
11.09.20	Chubb Fire & Security	Fire Extinguisher Servicing	43.04	258.24	IB 0088	5300
21.08.20	East Devon District Council	Public Hall Licence		180.00	IB 0089	5301
21.09.20	Mrs K A Harrison	Public Hall - Covid Items		371.74	IB 0090	5302
21.09.20	S Moore	Public Hall - Cleaning Items etc		48.52	IB 0091	5303
16.09.20	The Oven Valeting Co Ltd	Public Hall - Extractor Duct Seal	20.00	120.00	IB 0092	5304
14.09.20	R L Pollard	Public Hall - Repairs/Water Heater	119.25	715.50	IB 0093	5305
04.09.20	PVM Supplies	Public Hall - Cleaning Items	23.97	143.80	IB 0094	5306

31.08.20	Skinner Construction	Norman Centre - Boiler Service	17.40	104.40	IB 0095	5307
28.09.20	Bagwells	Disabled Ramp and Ladder to Clocks	374.20	2245.20	IB 0096	5308
28.09.20	Wilson's Paints	Paint/Brushes	15.40	90.40	IB 0097	5309
24.09.20	East Devon District Council	Staff Costs - September 2020	6.50	5087.86	IB 0098	5310
			<u>688.80</u>	<u>10689.43</u>		