

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

December 2020

Date of Invoice	Payee	Description	VAT	Amount	Payment Number	Voucher Number
01.12.20	East Devon District Council	Norman Centre - Rates		55.00	DD0058	5362
01.12.20	East Devon District Council	Public Hall - Rates		324.00	DD0059	5363
01.12.20	East Devon District Council	Car Park - Rates		434.00	DD0060	5364
02.12.20	British Gas	Public Hall - Electricity	4.74	99.60	DD0061	5365
05.12.20	Gazprom	Public Hall - Gas	8.13	170.73	DD0062	5366
07.12.20	British Gas	Norman Centre - Electricity	0.82	17.40	DD0063	5367
20.11.20	Biffa	Refuse Collection	19.27	115.63	DD0064	5368
12.11.20	South West Water	Public Hall - Water/Sewerage		202.06	DD0065	5369
11.11.20	South West Water	Community Gardens - Water		482.51	DD0066	5370
03.12.20	ACS Solutions	Telephone/Internet	10.10	60.61	IB 0133	5371
20.11.20	Bagwells Ltd	Replacement Security Light	30.71	184.25	IB 0134	5372
24.11.20	Community Heartbeat Trust	Defibrillator Battery	47.00	282.00	IB 0135	5373
27.11.20	Devon Signs	No Cycling Signs	13.80	82.80	IB 0136	5374
11.12.20	Edge IT	Annual Software Contract	209.68	1258.08	IB 0137	5375
28.11.20	Mrs J Meredith	Cleaning - October & November 2020		142.50	IB 0138	5376
14.12.20	S Moore	Public Hall - Bar Refit/Woodfiller		65.57	IB 0139	5377

28.11.20	Mrs J E Vanstone	Microsoft Office 365 Subscription	270.72	IB 0140	5378
21.12.20	East Devon District Council	Staff Costs - December 2020	5.73 4318.61	IB 0141	5379
			<u>349.98 8566.07</u>		