

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

August 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.08.21	East Devon District Council	Norman Centre - Rates		55.00	DD0116	5552
01.08.21	East Devon District Council	Public Hall - Rates		324.00	DD0117	5553
01.08.21	East Devon District Council	Car Park - Rates		434.00	DD0118	5554
03.08.21	British Gas	Public Hall - Electricity	5.58	117.24	DD0119	5555
19.08.21	Gazprom	Public Hall - Gas	0.78	16.34	DD0120	5556
03.08.21	British Gas	Norman Centre - Electricity	1.45	30.45	DD0121	5557
23.07.21	Biffa	Refuse Collection	35.27	211.63	DD0122	5558
28.07.21	ACS Solutions	Telephone/Internet	10.91	65.46	IB 0264	5559
16.08.21	Fence Stores Ltd	Plot Edging - Plots 60/73/82	108.54	651.25	IB 0265	5560
29.07.21	M J Lynch	Grass Cutting	96.00	576.00	IB 0266	5561
04.08.21	A McLaughlan	Town Maintenance		240.00	IB 0267	5562
31.07.21	J Meredith	Cleaning - June & July 2021		97.50	IB 0268	5563
16.08.21	S Moore	Tiles, Paint, Cable		81.34	IB 0269	5564
14.08.21	Restore Datashred	Shredding	24.00	144.00	IB 0270	5565
13.07.21	Bagwells Ltd	Fire Alarm Testing/LED Lights	105.50	633.00	IB 0271	5566
23.08.21	S Moore	Cupboards, Brush Cleaner, Tarmac		264.30	IB 0272	5567

17.08.21	PPLPRS Ltd	Music Licence	213.41	1280.45	IB 0273	5568
23.08.21	Mrs J E Vanstone	Petty Cash		100.00	IB 0274	5569
27.08.21	ACS Solutions	Telephone/Internet	10.25	61.48	IB 0275	5570
26.08.21	Bagwells Ltd	LED Lights	600.53	3603.17	IB 0276	5571
24.08.21	Complete Cleaning	Window Cleaning	23.49	140.91	IB 0277	5572
26.08.21	East Devon District Council	Staff Costs - August 2021	5.73	4955.01	IB 0278	5573
27.08.21	Fence Stores Ltd	Plot Edging - Plot 58	25.42	152.52	IB 0279	5574
27.08.21	A McLaughlan	Town Maintenance		245.98	IB 0280	5575
19.08.21	Skinner Construction	Norman Centre: Boiler Service	17.40	104.40	IB 0281	5576
31.08.21	Mrs J E Vanstone	Reimbursement: Job Advertisement		16.35	IB 0282	5577
			<u>1284.26</u>	<u>14601.78</u>		