

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

September 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.09.21	East Devon District Council	Norman Centre - Rates		55.00	DD0123	5578
01.09.21	East Devon District Council	Public Hall - Rates		324.00	DD0124	5579
01.09.21	East Devon District Council	Car Park - Rates		434.00	DD0125	5580
02.09.21	British Gas	Public Hall - Electricity	5.95	124.95	DD0126	5581
17.09.21	Gazprom	Public Hall - Gas	1.34	28.23	DD0127	5582
31.08.21	British Gas	Norman Centre - Electricity	0.84	17.76	DD0128	5583
20.08.21	Biffa Waste Services	Refuse Collection	19.27	115.63	DD0129	5584
14.08.21	Archant	Job Advertisement - Assistant	58.80	352.80	DD0130	5585
13.09.21	Bartlett	Maintenance Contract - addition	20.86	125.16	IB 0283	5586
08.09.21	Canon UK	Photocopier Rental	34.34	206.06	IB 0284	5587
27.08.21	East Devon District Council	Public Hall: Licence		180.00	IB 0285	5588
17.09.21	Mrs L D Evans	Reimbursement: Flowers/Bulbs		34.92	IB 0286	5589
16.09.21	Gilgen Doors	Norman Centre: Service Visit	100.00	600.00	IB 0287	5590
10.09.21	A McLaughlan	Town Maintenance		245.98	IB 0288	5591
17.09.21	S Moore	Cleaning Items/Decorating Items		78.58	IB 0289	5592
03.09.21	PVM Supplies	Cleaning Items	6.18	37.08	IB 0290	5593

17.09.21	Mrs J E Vanstone	Reimbursement: Lunch/Job Advert		134.17		IB 0291	5594
24.09.21	ACS Solutions	Telephone/Internet	10.07	60.42		IB 0292	5595
15.09.21	Bagwells	Quarterly Fire Alarm Test	31.55	189.30		IB 0293	5596
20.09.21	Chubb Fire	Fire Extinguisher Service	40.05	240.33		IB 0294	5597
22.09.21	East Devon District Council	Staff Costs - September 2021	5.73	4644.98		IB 0295	5598
24.09.21	A McLaughlan	Town Maintenance		245.98		IB 0296	5599
27.09.21	S Moore	Reimbursement: Refuse Sacks etc		279.52		IB 0297	5600
			<u>334.98</u>	<u>8754.85</u>			