

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

November 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.11.21	East Devon District Council	Norman Centre - Rates		55.00	DD0140	5626
01.11.21	East Devon District Council	Public Hall - Rates		324.00	DD0141	5627
01.11.21	East Devon District Council	Car Park - Rates		434.00	DD0142	5628
02.11.21	British Gas	Public Hall - Electricity	46.53	279.19	DD0143	5629
05.11.21	British Gas	Public Hall - Gas	4.67	98.16	DD0144	5630
09.11.21	British Gas	Norman Centre - Electricity	1.82	38.29	DD0145	5631
22.10.21	Biffa Waste Services	Refuse Collection	19.27	115.63	DD0146	5632
03.11.21	AUK Supplies Ltd	Floor Polisher Drivebelt	5.73	34.40	IB 0314	5633
03.11.21	Bagwells	Emergency Light/Fire Alarm/PA Tests	79.51	477.07	IB0315	5634
22.10.21	DCS	Storage Box	5.00	30.00	IB 0316	5635
08.11.21	Fence Stores Ltd	Plot Edging - Plot 74	32.46	194.78	IB 0317	5636
03.11.21	Kings Garden & Leisure	Terracotta Pot	33.17	199.00	IB 0318	5637
01.11.21	M J Lynch	Clearance of Knowle Roundabout	12.00	72.00	IB 0319	5638
03.11.21	A McLaughlan	Town Maintenance		243.99	IB 0320	5639
05.11.21	PVM Supplies	Cleaning Materials	4.12	24.72	IB 0321	5640
01.11.21	ACS Solutions	Telephone/Internet	10.57	63.42	IB 0322	5641

12.11.21	Bristol City Council	SW Museum Development Grant [Min 21.199]	160.00	960.00	IB 0323	5642
10.11.21	Community Heartbeat Trust	Replacement Defibrillator Batteries	133.00	798.00	IB 0324	5643
10.11.21	DALC	Councillor Training - R Doorbar	6.00	36.00	IB 0325	5644
17.11.21	A McLaughlan	Town Maintenance		240.00	IB 0326	5645
19.11.21	R D Sherriff	Chairman's Allowance		500.00	IB 0327	5646
26.11.21	East Devon District Council	Staff Costs - November 2021	5.73	4517.59	IB 0328	5647
29.11.21	Mrs J E Vanstone	Reimbursement: Christmas Lights Microsoft Office Annual Subscription		621.69	IB 0329	5648
			<u>559.58</u>	<u>10356.93</u>		