

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

December 2021

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.12.21	East Devon District Council	Norman Centre - Rates		55.00	DD0147	5649
01.12.21	East Devon District Council	Public Hall - Rates		324.00	DD0148	5650
01.12.21	East Devon District Council	Car Park - Rates		434.00	DD0149	5651
03.12.21	British Gas	Public Hall - Electricity	38.36	230.19	DD0150	5652
06.12.21	British Gas	Public Hall - Gas	48.97	293.80	DD0151	5653
07.12.21	British Gas	Norman Centre - Electricity	2.34	49.31	DD0152	5654
19.11.21	Biffa Waste Services	Refuse Collection	19.27	115.63	DD0153	5655
01.12.21	Royal British Legion	Donation for Poppy Wreaths [Min 21.246]		250.00	5560	5656
06.12.21	ACS Solutions	Telephone/Internet	10.12	60.73	IB 0330	5657
02.12.21	A McLaughlan	Town Maintenance		243.99	IB 0331	5658
04.12.21	Rentokil-Initial	Hygiene Units etc	87.40	524.39	IB 0332	5659
29.11.21	Sound Events	Installation of Christmas Lights	535.96	3215.76	IB 0333	5660
30.11.21	Squires Roofing	Repairs to Roof above Fire Exit	756.00	4536.00	IB 0334	5661
13.12.21	Veterans Community Support	Grant [Min 21.245]		600.00	IB 0335	5662
14.12.21	Devon Association of Local Councils	Councillor Training: R J Doorbar	6.00	36.00	IB 0336	5663
15.12.21	Fence Stores	Plot Edging - Plot 51/Timber - Plot 24	36.77	220.64	IB 0337	5664

10.12.21	Smith of Derby	Clock Service	52.40	314.40	IB 0338	5665
15.12.21	Mrs L R Ward	Petty Cash (stamps)		151.00	IB 0339	5666
15.12.21	S Moore	CG: Rubbish Clearance/PH: Damp Crystals		55.96	IB 0340	5667
22.12.21	Budleigh Salterton Relief in Need	Grant [Min 21.244]		2000.00	IB 0341	5668
09.12.21	Canon UK	Photocopier Rental	34.34	206.06	IB 0342	5669
17.12.21	East Devon District Council	Staff Costs - December 2021	5.73	4637.47	IB 0343	5670
22.12.21	W A Fowler	Town Maintenance		125.00	IB 0344	5671
17.12.21	A McLaughlan	Town Maintenance		240.00	IB 0345	5672
12.12.21	Mrs J Meredith	Cleaning - September/October/November 2021		107.25	IB 0346	5673
20.11.21	British Gas	Norman Centre - Gas		1.37	28.80	DD0154
			<u>1635.03</u>	<u>19055.38</u>		