

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

January 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
01.01.22	East Devon District Council	Public Hall - Rates		324.00	DD0155	5675
01.01.22	East Devon District Council	Car Park - Rates		434.00	DD0156	5676
07.01.22	British Gas	Public Hall - Electricity	8.98	188.70	DD0157	5677
05.01.22	British Gas	Public Hall - Gas	63.55	381.29	DD0158	5678
07.01.22	British Gas	Norman Centre - Electricity	2.33	48.96	DD0159	5679
20.12.21	British Gas	Norman Centre - Gas	1.62	34.03	DD0160	5680
24.12.21	Biffa Waste Services	Refuse Collection	24.09	144.54	DD0161	5681
17.11.21	South West Water	Public Hall - Water/Sewerage		126.98	DD0162	5682
24.11.21	South West Water	Community Gardens - Water		123.92	DD0163	5683
24.01.22	Paul Abbotts Garden Maint	Grass Cutting/Maintenance		1555.00	IB 0347	5684
05.01.22	ACS Solutions Ltd	Telephone/Internet	9.89	59.34	IB 0348	5685
21.01.22	Bagwells Ltd	Fire Alarm Monitoring	8.34	50.03	IB 0349	5686
30.12.21	Canon UK Ltd	Photocopier Charges	9.09	54.55	IB 0350	5687
30.12.21	Complete Cleaning	Window Cleaning	23.49	140.91	IB 0351	5688
11.01.22	DALC	Councillor Training: R J Doorbar	6.00	36.00	IB 0352	5689
23.01.22	Edge IT	Annual Software Contract	210.92	1265.52	IB 0353	5690

24.01.22	Fence Stores	Plot Edging - Plots 11/84/47	82.58	495.44	IB 0354	5691	
24.01.22	A McLaughlan	Town Maintenance		483.99	IB 0355	5692	
29.12.21	R L Pollard	Repairs/Replacement Cisterniser	69.62	417.72	IB 0356	5693	
01.01.22	SLCC	Annual Membership		215.00	IB 0357	5694	
21.01.22	East Devon District Council	Staff Costs - January 2022		5.73	4485.49	IB 0358	5695
				<u>526.23</u>	<u>11065.41</u>		