

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

February 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
04.02.22	British Gas	Public Hall - Electricity	82.01	492.10	DD0164	5696
07.02.22	British Gas	Public Hall - Gas	61.00	366.00	DD0165	5697
28.01.22	British Gas	Norman Centre - Electricity	1.60	33.73	DD0166	5698
18.01.22	British Gas	Norman Centre - Gas	0.47	9.89	DD0167	5699
24.12.21	Biffa Waste Services	Refuse Collection	20.78	124.70	DD0168	5700
01.02.22	ACS Solutions Ltd	Telephone/Internet	9.93	59.59	IB 0359	5701
24.01.22	Community Heartbeat Trust	Defibrillator Signs	7.00	42.00	IB 0360	5702
31.01.22	DALC	Councillor Training: M C Hilliar/D J Hayward	12.00	72.00	IB 0361	5703
07.02.22	Mrs L D Evans	Reimbursement: Plants		22.35	IB 0362	5704
02.02.22	A McLaughlan	Town Maintenance		240.00	IB 0363	5705
07.02.22	R D Sherriff	Reimbursement: Wine/Gravel		86.20	IB 0364	5706
01.12.21	Bagwells Ltd	Replacement Door Entry System	59.72	358.32	IB 0365	5707
10.02.22	Bagwells Ltd	Quarterly Fire Alarm Testing	18.00	108.00	IB 0366	5708
15.02.22	Barrett Corp Harrington	Public Hall: Reinstatement Cost Assessment	19.80	118.80	IB 0367	5709
21.02.22	Drain Doctor	Drain Clearance	44.52	267.13	IB 0368	5710
24.01.22	East Devon District Council	Public Convenience Cleaning	1184.04	7104.24	IB 0369	5711

24.01.22	Fence Stores	Plot Edging - Plots 24/86	76.95	461.73	IB 0370	5712
07.01.22	GM8 Group	Community Gardens: Water Butt	5.86	35.14	IB 0371	5713
18.02.22	James Hallam Ltd	Increased Premium		14.75	IB 0372	5714
18.02.22	A McLaughlan	Town Maintenance		243.99	IB 0373	5715
08.02.22	Miller Signs	Mayor's Board	7.20	43.20	IB 0374	5716
21.02.22	S Moore	Reimbursement: Drain Pipe Repairs		67.61	IB 0375	5717
			<u>1610.88</u>	<u>10371.47</u>		