

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

March 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Ref	Voucher Number
04.03.22	British Gas	Public Hall - Electricity	84.58	507.50	DD0169	5718
08.03.22	British Gas	Public Hall - Gas	47.50	285.02	DD0170	5719
15.03.22	British Gas	Norman Centre - Electricity	2.64	55.58	DD0171	5720
20.02.22	British Gas	Norman Centre - Gas	1.34	28.07	DD0172	5721
18.02.22	Biffa Waste Services	Refuse Collection	16.09	96.51	DD0173	5722
03.03.22	ACS Solutions Ltd	Telephone/Internet	11.06	66.38	IB 0376	5723
24.02.22	Complete Cleaning	Window Cleaning	23.49	140.91	IB 0377	5724
28.02.22	Devon Association of Local Councils	Councillor Training: P Lewis	3.00	18.00	IB 0378	5725
24.02.22	East Devon District Council	Staff Costs: February 2022	5.73	4569.05	IB 0379	5726
28.02.22	Fence Stores	Plot Edging: Plot 76	16.85	101.11	IB 0380	5727
28.02.22	Knowle Village Hall	Donation: Defibrillator [Min 21.358]		300.00	IB 0381	5728
28.02.22	PVM Supplies	Cleaning Supplies	6.18	37.08	IB 0382	5729
08.03.22	J G & N A Adler	Repayment of Overpayment (GL85)		25.78	IB 0383	5730
08.03.22	Community Heartbeat Trust	Defibrillator pads	9.80	58.80	IB 0384	5731
08.03.22	Dartington Crystal	Decanter	7.91	47.48	IB 0385	5732
28.02.22	Devon Signs	Signs: Boat/Community Gardens	32.00	192.00	IB 0386	5733

17.03.22	Findlay Wines	Chairman's Reception	90.00	540.00	IB 0387	5734
11.03.22	A McLaughlan	Town Maintenance		240.00	IB 0388	5735
28.03.22	Bartlett	Repairs to oven and grill	152.80	916.82	IB 0389	5736
21.03.22	Drain Doctor	Drain Clearance	21.10	126.60	IB 0390	5737
28.03.22	Fence Stores	Plot Edging - Plots 16/19/55/56	53.42	320.52	IB 0391	5738
24.03.22	A McLaughlan	Town Maintenance		243.99	IB 0392	5739
28.03.22	S Moore	Sealant for Norman Centre porch		19.71	IB 0393	5740
28.03.22	R D Sherriff	Chairman's Allowance		852.40	IB 0394	5741
25.03.22	Society of Local Council Clerks	Training Seminar - Mrs J E Vanstone	17.00	102.00	IB 0395	5742
23.03.22	Stannah	Stairlift Service	30.32	181.94	IB 0396	5743
28.03.22	Mrs J E Vanstone	Covid Website/ Fire Alarm-activated Door Closers		223.94	IB 0397	5744
29.03.22	East Devon District Council	Staff Costs - March	6.93	5454.07	IB 0398	5745
29.03.22	Mrs L D Evans	Reimbursement: Planter Liner		118.77	IB 0399	5746
31.03.22	ACS Solutions Ltd	Telephone/Internet	10.60	63.61	IB 0400	5747
31.03.22	Devon Association of Local Councils	Councillor Training: M Hilliar & P Lewis	6.00	36.00	IB 0401	5748
			<u>656.34</u>	<u>15969.64</u>		