

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

April 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.04.22	East Devon District Council	Norman Centre - Rates		54.01	DD0174	5749
01.04.22	East Devon District Council	Public Hall - Rates		327.50	DD0175	5750
01.04.22	East Devon District Council	Car Park - Rates		435.30	DD0176	5751
07.04.22	British Gas	Public Hall - Electricity	15.09	317.01	DD0177	5752
04.04.22	British Gas	Public Hall - Gas	43.15	258.92	DD0178	5753
07.04.22	British Gas	Norman Centre - Electricity	2.25	47.35	DD0179	5754
18.03.22	British Gas	Norman Centre - Gas	4.26	17.09	DD0180	5755
25.03.22	Biffa	Refuse Collection	25.98	155.88	DD0181	5756
23.02.22	South West Water	Public Hall - Water/Sewerage		468.89	DD0182	5757
23.02.22	South West Water	Community Gardens - Water		15.64	DD0183	5758
01.04.22	Canon	Photocopier Rental/Charges	43.03	258.22	IB 0402	5759
28.03.22	Community Heartbeat Trust	Defibrillator Covers	64.00	384.00	IB 0403	5760
01.04.22	Devon Association of Local Councils	Annual Subscription/Training	90.07	916.08	IB 0404	5761
22.04.22	East Devon District Council	Staff Costs - April 2022	5.83	4599.67	IB 0405	5762
25.04.22	Exmouth & District Community Transport Group	Grant - Community Bus [Min 21.315]		832.00	IB 0406	5763
12.04.22	Fence Stores	Plot Edging - Plot 75	26.82	160.90	IB 0407	5764

25.04.22	Lions Club of Budleigh Salterton	Sponsorship - Cycle Competition [Min 21.316]	200.00		IB 0408	5765
08.04.22	A McLaughlan	Town Maintenance	240.00		IB 0409	5766
25.04.22	S Moore	Disinfectant/Screws	41.64		IB 0410	5767
05.04.22	NSALG	Annual Membership	11.00	66.00	IB 0411	5768
25.04.22	R D Sherriff	Chairman's Reception Costs	250.00		IB 0412	5769
14.04.22	Value Products Ltd	Fire Escape Signage	6.09	36.54	IB 0413	5770
10.03.22	Rentokil Initial	Hygiene/Fragrance Units	87.40	524.39	IB 0414	5771
			<u>424.97</u>	<u>10607.03</u>		