

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

May 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.05.22	East Devon District Council	Norman Centre - Rates		55.00	DD0184	5772
01.05.22	East Devon District Council	Public Hall - Rates		324.00	DD0185	5773
01.05.22	East Devon District Council	Car Park - Rates		434.00	DD0186	5774
13.04.22	British Gas	Public Hall - Electricity - credit	-15.09	-317.01	V5752	5775
22.04.22	British Gas	Public Hall - Electricity	20.29	426.32	DD0187	5776
09.05.22	British Gas	Public Hall - Electricity	9.13	191.84	DD0188	5777
08.05.22	British Gas	Public Hall - Gas	8.12	170.47	DD0189	5778
07.04.22	British Gas	Norman Centre - Electricity - credit	-2.25	-47.35	V5754	5779
14.04.22	British Gas	Norman Centre - Electricity	1.76	37.31	DD0190	5780
09.05.22	British Gas	Norman Centre - Electricity	1.75	36.78	DD0191	5781
20.04.22	British Gas	Norman Centre - Gas	1.31	27.43	DD0192	5782
22.04.22	Biffa	Refuse Collection	20.78	124.70	DD0193	5783
04.05.22	ACS Solutions Ltd	Telephone/Internet	11.36	68.16	IB 0415	5784
05.05.22	Bristol City Council	SW Museum Development Grant [Min 21.421]	160.00	960.00	IB 0416	5785
19.04.22	Bunzl Cleaning & Hygiene	Consumables	11.85	71.11	IB 0417	5786
27.04.22	Complete Cleaning	Window and Gutter Cleaning	69.79	418.71	IB 0418	5787

05.05.22	A McLaughlan	Town Maintenance		243.99	IB 0419	5788
12.04.22	S Moore	Adhesive/Battery		37.09	IB 0420	5789
03.05.22	Orchard Memorials	Jubilee Plinth	304.74	1828.44	IB 0421	5790
01.05.22	River Media	One Magazine Advertisement	84.00	504.00	IB 0422	5791
11.05.22	Bagwells Ltd	Fire Alarm/Emergency Light Tests	25.40	152.40	IB 0423	5792
13.05.22	CCTC Ltd	Christmas Lights	34.83	208.98	IB 0424	5793
01.06.22	Clinton Devon Estates	Community Gardens: Rent		600.00	IB 0425	5794
10.05.22	East Devon District Council	Upper Station Road Car Park: Rent		500.00	IB 0426	5795
19.05.22	A McLaughlan	Town Maintenance		240.00	IB 0427	5796
23.05.22	S Moore	Adhesive/Metal Spray/Cement		39.47	IB 0428	5797
22.05.22	P&P Decorators	Public Hall: External Redecoration	1268.80	7612.80	IB 0429	5798
25.05.22	Devon Signs	Community Gardens: Signs for Gates	13.20	79.20	IB 0430	5799
25.05.22	East Devon District Council	Staff Costs - May 2022	5.83	4973.45	IB 0431	5800
31.05.22	Fence Stores Ltd	Plot Edging - Plot 29/Posts	32.74	196.44	IB 0432	5801
27.05.22	Thomas Westcott	Audit Fee: 2021/22	183.00	1098.00	IB 0433	5802
			<u>2251.34</u>	<u>21295.73</u>		