

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

June 2022

Date of Invoice Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.06.22	East Devon District Council	Norman Centre - Rates		55.00	DD0194	5803
01.06.22	East Devon District Council	Public Hall - Rates		324.00	DD0195	5804
01.06.22	East Devon District Council	Car Park - Rates		434.00	DD0196	5805
06.06.22	British Gas	Public Hall - Electricity	75.86	455.20	DD0197	5806
08.06.22	British Gas	Public Hall - Gas	2.07	43.55	DD0198	5807
07.06.22	British Gas	Norman Centre - Electricity	1.85	38.90	DD0199	5808
20.05.22	British Gas	Norman Centre - Gas	0.96	20.24	DD0200	5809
20.05.22	Biffa	Refuse Collection	20.78	124.70	DD0201	5810
07.06.22	ACS Solutions Ltd	Telephone/Internet/MFA Work	214.94	1289.64	IB 0434	5811
30.04.22	Edge IT	MFA Set-up	17.40	104.40	IB 0435	5812
01.06.22	James Hallam	Annual Insurance Renewal		7355.51	IB 0436	5813
17.06.22	M C Hilliar	Chairman's Allowance		200.00	IB 0437	5814
01.06.22	A McLaughlan	Town Maintenance		483.99	IB 0438	5815
17.06.22	S Moore	Reimbursement: Cement etc		126.52	IB 0439	5816
09.06.22	Rentokil Initial	Hygiene/Fragrance Units	87.40	524.39	IB 0440	5817
31.05.22	Sidmouth Scaffolding	Public Hall: Decorating Scaffolding	920.00	5520.00	IB 0441	5818

06.06.22	Value Products	Toilet Signs	3.53	21.18	IB 0442	5819
03.05.22	Mrs J E Vanstone	Reimbursement: Windows 11/Zoom		489.27	IB 0443	5820
23.06.22	Complete Cleaning	Window/Shelter Cleaning	32.00	192.00	IB 0444	5821
19.06.22	M J Lynch	Grass Cutting	204.00	1224.00	IB 0445	5822
11.06.22	NPower	Electricity: Christmas Lights	5.10	107.18	IB 0446	5823
27.06.22	PVM Supplies	Cleaning Products	8.24	49.44	IB 0447	5824
06.06.22	SmartWater	Annual Licence: Forensic Marking	15.00	90.00	IB 0448	5825
28.06.22	East Devon District Council	Staff Costs - June 2022	5.83	4681.41	IB0449	5826
			<u>1614.96</u>	<u>23954.52</u>		