

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

July 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.07.22	East Devon District Council	Norman Centre - Rates		55.00	DD0202	5827
01.07.22	East Devon District Council	Public Hall - Rates		324.00	DD0203	5828
01.07.22	East Devon District Council	Car Park - Rates		434.00	DD0204	5829
05.07.22	British Gas	Public Hall - Electricity	18.44	387.34	DD0205	5830
05.07.22	British Gas	Public Hall - Gas	1.58	33.28	DD0206	5831
05.07.22	British Gas	Norman Centre - Electricity	2.81	59.12	DD0207	5832
20.06.22	British Gas	Norman Centre - Gas	0.86	17.99	DD0208	5833
20.05.22	Biffa	Refuse Collection	25.98	155.88	DD0209	5834
18.05.22	Source for Business	Public Hall - Water/Sewerage		295.95	DD0210	5835
18.05.22	Source for Business	Community Gardens - Water		11.65	DD0211	5836
28.06.22	A J Bastyan Elec Servs	Electrics for Water Heater		30.00	IB 0450	5837
30.06.22	Prism	Stationery	79.38	476.26	IB 0451	5838
29.06.22	MPS	Replacement dormer windows	575.04	3450.24	IB 0452	5839
01.07.22	A McLaughlan	Town Maintenance		249.99	IB 0453	5840
29.06.22	Miller Signs	Mayor's Board		58.00	IB 0454	5841
01.07.22	Vision ICT	Website Hosting	102.00	612.00	IB 0455	5842

07.07.22	ACS Solutions	Telephone/Internet/MFA Work	61.43	368.57	IB 0456	5843
28.06.22	Bartlett	Annual Catering Maintenance Contact	218.80	1312.80	IB 0457	5844
22.07.22	East Devon District Council	Staff Costs - July 2022	5.83	4967.82	IB 0458	5845
25.07.22	Fence Stores Ltd	Community Gardens - Posts for taps	6.84	41.04	IB 0459	5846
25.07.22	S Moore	Taps/parts/cement		365.18	IB 0460	5847
08.07.22	R L Pollard	Replacement water heater	150.60	903.60	IB 0461	5848
12.07.22	SLCC	Local Council Administration - 13th Ed	0.80	141.80	IB 0462	5849
25.07.22	Mrs J E Vanstone	Microsoft Office/Taps/Drill		183.25	IB 0463	5850
07.07.22	Westmancoat	Boiler Service	18.58	111.50	IB 0464	5851
29.07.22	Information Commissioner	Data Protection Fee		35.00	DD0212	5852
			<u>1268.97</u>	<u>15081.26</u>		