

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

August 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.08.22	East Devon District Council	Norman Centre - Rates		55.00	DD0213	5853
01.08.22	East Devon District Council	Public Hall - Rates		324.00	DD0214	5854
01.08.22	East Devon District Council	Car Park - Rates		434.00	DD0215	5855
01.08.22	British Gas	Public Hall - Electricity	14.68	308.31	DD0216	5856
08.08.22	British Gas	Public Hall - Gas	1.25	26.17	DD0217	5857
01.08.22	British Gas	Norman Centre - Electricity	2.05	43.18	DD0218	5858
20.07.22	British Gas	Norman Centre - Gas	0.48	10.13	DD0219	5859
22.07.22	Biffa	Refuse Collection	37.90	227.42	DD0220	5860
29.07.22	Bagwells	Fire Alarm Testing	12.48	74.88	IB 0465	5861
03.08.22	Canon	Photocopier Charges/Rental	50.17	301.03	IB 0466	5862
13.07.22	A McLaughlan	Town Maintenance		240.00	IB 0467	5863
03.08.22	S Moore	Cleaning products/taps/stop-cocks		235.69	IB 0468	5864
21.07.22	The Oven Valeting Company	Oven/grill/extractor clean	87.00	522.00	IB 0469	5865
01.08.22	Vision ICT	.gov.uk domain renewal	13.00	78.00	IB 0470	5866
03.08.22	ACS Solutions	Telephone/Internet/MFA Work	257.02	1542.14	IB 0471	5867
12.08.22	Bagwells	Replacement extractor fan	29.39	176.34	IB 0472	5868

03.08.22	Bartlett	Water Filters	21.30	127.79	IB 0473	5869
22.08.22	Miss A J Butcher	Civic Service - Refreshments		200.00	IB 0474	5870
18.08.22	DALC	Councillor Training : M P Lewis	6.00	36.00	IB 0475	5871
22.08.22	S Moore	Stop-cocks		169.64	IB 0476	5872
22.08.22	PPL PRS Ltd	Music Licence	318.46	1910.79	IB 0477	5873
16.08.22	Skinner Construction	Boiler Service	17.40	104.40	IB 0478	5874
16.08.22	Stalite Signs	Car Park Maps	91.34	548.04	IB 0479	5875
10.08.22	Stannah Lift Services	Stairlift Service	30.32	181.94	IB 0480	5876
22.08.22	Prism	Stationery	6.32	37.92	IB 0481	5877
24.08.22	East Devon District Council	Staff Costs - August 2022	5.83	4868.61	IB0482	5878
26.08.22	A McLaughlan	Town Maintenance		727.99	IB0483	5879
26.08.22	Mrs J E Vanstone	Stamps		68.00	IB0484	5880
			<u>1002.39 13579.41</u>			