

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

October 2022

Date of Invoice Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.10.22	East Devon District Council	Norman Centre - Rates		55.00	DD0229	5904
01.10.22	East Devon District Council	Public Hall - Rates		324.00	DD0230	5905
01.10.22	East Devon District Council	Car Park - Rates		434.00	DD0231	5906
04.10.22	British Gas	Public Hall - Electricity	14.54	305.70	DD0232	5907
04.10.22	British Gas	Public Hall - Gas	1.69	35.43	DD0233	5908
04.10.22	British Gas	Norman Centre - Electricity	1.84	38.75	DD0234	5909
20.09.22	British Gas	Norman Centre - Gas	0.69	14.51	DD0235	5910
17.10.22	British Gas	Norman Centre - Gas	0.62	13.01	DD0236	5911
23.09.22	Biffa	Refuse Collection	27.38	164.28	DD0237	5912
25.08.22	South West Water	Community Gardens - Water		838.52	DD0238	5913
25.08.22	South West Water	Public Hall - Sewerage/Water		384.92	DD0239	5914
27.09.22	Bartlett	New Drip-tray for Fridge	2.38	14.26	IB 0500	5915
29.09.22	Chubb Fire	Fire Extinguisher Servicing	46.22	277.33	IB 0501	5916
25.08.22	Complete Cleaning	Window and Shelter Cleaning	32.00	192.00	IB 0502	5917
16.09.22	Cornwall Trophies	Councillor Badges	10.08	63.48	IB 0503	5918
07.10.22	A McLaughlan	Town Maintenance		365.99	IB 0504	5919

03.10.22	SLCC	Clerk: National Conference costs	65.80	564.80	IB 0505	5920
04.10.22	Thorn Tree Designs	Artwork for Sign in Jubilee Shelter	9.00	54.00	IB 0506	5921
28.09.22	Mrs J E Vanstone	Microsoft Office Email x 12		64.80	IB 0507	5922
05.10.22	ACS Solutions Ltd	Telephone/Internet	11.34	68.02	IB 0508	5923
26.10.22	Amazon Business	Replacement Microwave	13.33	79.99	IB 0509	5924
13.10.22	Bagwells	Call-out: Office sockets tripping	16.35	98.10	IB 0510	5925
23.09.22	Canon UK	Photocopier Rental and Charges	45.49	272.94	IB 0511	5926
19.10.22	Complete Cleaning	Window, Gutter and Shelter Cleaning	82.00	492.00	IB 0512	5927
21.10.22	DALC	Clerk: AGM Attendance	7.00	42.00	IB 0513	5928
25.10.22	EDDC	Staff Costs: October 2022	5.83	4927.86	IB 0514	5929
31.10.22	E&DCTG	Grant - Community Bus [Min 21.315]		668.00	IB 0515	5930
07.10.22	James Hallam	Additional Premium - War Memorial		120.17	IB 0516	5931
31.10.22	S Moore	Postcrete		21.37	IB 0517	5932
10.10.22	PVM Supplies	Paper Towels and Cleaning Fluid	84.72	508.33	IB 0518	5933
06.10.22	Skinner Construction	Call-out: Norman Centre Gas leak	21.00	126.00	IB 0519	5934
28.10.22	Mrs J E Vanstone	Microsoft Office Email x 12		64.80	IB 0520	5935
			<u>499.30</u>	<u>11694.36</u>		