

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

November 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.11.22	East Devon District Council	Norman Centre - Rates		55.00	DD0240	5936
01.11.22	East Devon District Council	Public Hall - Rates		324.00	DD0241	5937
01.11.22	East Devon District Council	Car Park - Rates		434.00	DD0242	5938
20.11.22	British Gas	Public Hall - Gas	4.47	93.94	DD0243	5939
01.10.22	Biffa	Refuse Collection	21.90	131.42	DD0244	5940
14.11.22	Royal British Legion	Donation for Wreaths [Min 22.239]		250.00	5561	5941
03.11.22	ACS Solutions Ltd	Telephone/Internet	10.10	60.58	IB 0521	5942
07.11.22	Newton Abbot Town Council	Clerk: National Conference travel		51.92	IB 0522	5943
03.08.22	Tamar Security	CCTV: Annual Service	22.28	133.66	IB 0523	5944
18.11.22	Launchpad	Reimbursement of eroneous payment		100.00	IB 0524	5945
22.11.22	Bartlett	Replacement tap on water boiler	15.40	92.40	IB 0525	5946
28.11.22	Bonhams	Civic Regalia Valuation	70.00	420.00	IB 0526	5947
25.11.22	East Devon District Council	Staff Costs - November 2022	7.72	6950.52	IB 0527	5948
28.11.22	Launchpad	Grant - Comm. Larder [Min 22.238]		1000.00	IB 0528	5949
17.11.22	M J Lynch	Grass Cutting	102.00	612.00	IB 0529	5950
28.11.22	A McLaughlan	Town Maintenance		737.97	IB 0530	5951

28.11.22	National Coastwatch	Grant - CCTV [Min 22.183]		1300.00	IB 0531	5952
15.11.22	Smith of Derby	Clock Service	54.00	324.00	IB 0532	5953
17.11.22	Sound Events	Christmas Light Installation	587.00	3522.00	IB 0533	5954
28.11.22	Mrs J E Vanstone	Microsoft Office Subs/Christmas Trees		569.50	IB 0534	5955
			<u>894.87</u>	<u>17162.91</u>		

1789.74 34325.82