

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

December 2022

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.12.22	East Devon District Council	Norman Centre - Rates		55.00	DD0245	5956
01.12.22	East Devon District Council	Public Hall - Rates		324.00	DD0246	5957
01.12.22	East Devon District Council	Car Park - Rates		434.00	DD0247	5958
21.11.22	British Gas	Public Hall - Electric	71.60	429.22	DD0248	5959
06.12.22	British Gas	Public Hall - Electric	78.08	468.48	DD0249	5960
08.12.22	British Gas	Public Hall - Gas	7.86	164.96	DD0250	5961
20.11.22	British Gas	Norman Centre - Gas	1.03	21.64	DD0251	5962
18.11.22	Biffa	Refuse Collection	21.90	131.42	DD0252	5963
09.11.22	South West Water	Public Hall - Water/Sewerage		277.11	DD0253	5964
09.11.22	South West Water	Community Gardens - Water		363.40	DD0254	5965
01.12.22	ACS Solutions Ltd	Telephone/Internet	27.35	164.12	IB 0535	5966
24.11.22	Bunzl Cleaning & Hygiene	Cleaner/Descaler	9.22	55.28	IB 0536	5967
29.11.22	Devon Signs	Sign for Jubilee Shelter	9.60	57.60	IB 0537	5968
05.12.22	A McLaughlan	Town Maintenance		360.00	IB 0538	5969
12.12.22	S Moore	Reimbursement: Cleaning items etc		172.31	IB 0539	5970
05.12.22	R L Pollard	Repairs to Cistern	25.67	154.02	IB 0540	5971

05.12.22	Rentokil Initial	Hygiene/Fragrance Units	96.14	576.83	IB 0541	5972
24.11.22	Westcotts	Interim Audit Fee	<u>60.00</u>	<u>360.00</u>	IB 0542	5973
			<u>408.45</u>	<u>4569.39</u>		