

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

March 2023

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.03.23	British Gas	Public Hall - Electric	114.08	684.46	DD0265	6022
08.03.23	British Gas	Public Hall - Gas	58.55	351.28	DD0266	6023
07.03.23	British Gas	Norman Centre - Electric	9.29	195.02	DD0267	6024
20.02.23	British Gas	Norman Centre - Gas	1.22	25.70	DD0268	6025
24.02.23	Biffa	Refuse Collection	31.48	188.88	DD0269	6026
24.02.23	South West Water	Water/Sewerage		448.19	DD0270	6027
21.03.23	Paul Abbotts Garden Maint.	Grass Cutting/General Tidying		1850.00	IB 0581	6028
01.03.23	ACS Solutions	Telephone/Internet	27.57	165.42	IB 0582	6029
20.03.23	Exmouth Talking Newspaper	Donation - Replacement Readers [Min 22.405]		100.00	IB 0583	6030
08.03.23	Hedgehogs R Us	Hedgehog Highway Box		157.50	IB 0584	6031
10.03.23	A McLaughlan	Town Maintenance		360.00	IB 0585	6032
30.03.23	Mrs J Meredith	Cleaning - Jan/Feb/March 2023		168.00	IB 0586	6033
03.03.23	Npower	Festive Lighting - Electricity	6.62	138.94	IB 0587	6034
07.03.23	National Allotment Society	Annual Membership	11.00	66.00	IB 0588	6035
22.03.23	Bagwells	Quarterly Fire Alarm Testing	21.38	128.27	IB 0589	6036
22.03.23	East Devon District Council	Staff Costs - March 2023	6.07	5286.16	IB 0590	6037

27.03.23	Mrs L D Evans	Plants	40.25	IB 0591	6038
27.03.23	M C Hilliar	Chairman's Allowance	1300.00	IB 0592	6039
24.03.23	A McLaughlan	Town Maintenance	365.99	IB 0593	6040
27.03.23	Mrs J E Vanstone	M/soft Office Email x 12 & Cartridge	104.18	IB 0594	6041
31.03.23	Mrs J E Vanstone	Microsoft Office Email x 12	64.80	IB 0595	6042
			<u>287.26</u>		
			<u>12189.04</u>		