

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

April 2023

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.04.23	East Devon District Council	Norman Centre - Rates		51.08	DD0271	6043
01.04.23	East Devon District Council	Public Hall - Rates		336.67	DD0272	6044
01.04.23	East Devon District Council	Car Park - Rates		454.36	DD0273	6045
12.04.23	British Gas	Public Hall - Electricity	29.03	609.53	DD0274	6046
05.04.23	British Gas	Public Hall - Gas	52.92	317.51	DD0275	6047
12.04.23	British Gas	Norman Centre - Electricity	2.06	43.15	DD0276	6048
01.04.23	British Gas	Norman Centre - Gas	5.39	17.79	DD0277	6049
01.04.23	Biffa	Refuse Collection	31.48	188.88	DD0278	6050
05.04.23	ACS Solutions	Telephone/Internet	10.61	63.64	IB 0596	6051
03.04.23	Devon Association of Local Councils	Annual Membership	99.65	983.65	IB 0597	6052
12.04.23	GM8 Group	Replacement Water Butt	7.25	43.52	IB 0598	6053
20.04.23	Bartlett	Dishwasher Detergent	4.84	29.01	IB 0599	6054
05.04.23	Canon	Photocopier Rental and Charges	48.53	291.21	IB 0600	6055
24.04.23	Mrs L D Evans	Planter Liner		73.98	IB 0601	6056
18.04.23	GM8 Group	Replacement Water Butt	5.15	30.88	IB 0602	6057
06.04.23	A McLaughlan	Town Maintenance		273.00	IB 0603	6058

01.04.23	Rentokil-Initial	Hygiene Units etc	118.00	708.00	IB 0604	6059
24.04.23	Budleigh Music Festival	Grant - Tea Dance [Min 22.452]		500.00	IB 0605	6060
24.04.23	Budleigh Salterton Carnival	Grant - 2023 Carnival [Min 22.407]		1000.00	IB 0606	6061
24.04.23	Exmouth & District Community Transport Group	Grant - Community Bus [Min 22.354]		832.00	IB 0607	6062
24.04.23	Lions Club of Budleigh Salterton	Sponsorship - Cycle Competition [Min 22.292]		200.00	IB 0608	6063
			<u>414.91</u>	<u>7047.86</u>		