

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

May 2023

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.05.23	East Devon District Council	Norman Centre - Rates		51.00	DD0279	6064
01.05.23	East Devon District Council	Public Hall - Rates		341.00	DD0280	6065
01.05.23	East Devon District Council	Car Park - Rates		456.00	DD0281	6066
02.05.23	British Gas	Public Hall - Electricity	26.73	561.48	DD0282	6067
08.05.23	British Gas	Public Hall - Gas	6.37	133.75	DD0283	6068
02.05.23	British Gas	Norman Centre - Electricity	2.47	51.99	DD0284	6069
20.04.23	British Gas	Norman Centre - Gas	1.14	23.97	DD0285	6070
28.04.23	Biffa	Refuse Collection	25.18	151.10	DD0286	6071
28.04.23	Microsoft	Email Subscription x 12	10.80	64.80	Deb 0001	6072
03.05.23	ACS Solutions	Telephone/Internet	10.97	65.82	IB 0609	6073
26.04.23	Bartlett	Repairs to Extractor System	198.30	1189.80	IB 0610	6074
08.05.23	Business Supplies Group	Replacement Gas Lift for Chair	6.40	38.40	IB 0611	6075
30.04.23	Complete Cleaning	Window/Shelter Cleaning	34.80	208.80	IB 0612	6076
26.04.23	East Devon District Council	Staff Costs - April 2023	6.07	4932.21	IB 0613	6077
12.05.23	A McLaughlan	Town Maintenance		736.98	IB 0614	6078
12.04.23	MPS Glass	Final Payment - Dormer Windows	397.08	2382.48	IB 0615	6079

19.05.23	A McLaughlan	Town Maintenance		188.99		IB 0616	6080
22.05.23	Mrs J E Vanstone	Mayoral Handover - Refreshments		45.50		IB 0617	6081
17.05.23	Zenith Doors	Roller Shutter Service	51.00	306.00		IB 0618	6082
22.05.23	Amazon	Certificate Paper/Magnets	7.34	43.92		Deb 0002	6083
22.05.23	Westcotts	Audit Fee - 2022-2023	137.00	822.00		IB 0619	6084
24.05.23	East Devon District Council	Staff Costs - May 2023		6.07	5402.61	IB 0620	6085
				<u>927.72</u>	<u>18198.60</u>		