

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

August 2023

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.08.23	East Devon District Council	Norman Centre - Rates		51.00	DD0305	6142
01.08.23	East Devon District Council	Public Hall - Rates		341.00	DD0306	6143
01.08.23	East Devon District Council	Car Park - Rates		456.00	DD0307	6144
03.08.23	British Gas	Public Hall - Electricity	29.29	615.11	DD0308	6145
09.08.23	British Gas	Public Hall - Gas	1.32	27.65	DD0309	6146
08.08.23	British Gas	Norman Centre - Electricity	2.50	52.55	DD0310	6147
20.07.23	British Gas	Norman Centre - Gas	0.74	15.44	DD0311	6148
28.07.23	Biffa	Refuse Collection	41.18	247.10	DD0312	6149
28.07.23	Microsoft	Email Subscription x 12	11.76	70.56	Deb 0006	6150
16.08.23	Royal Mail	Insufficient Postage Fee		1.50	Deb 0007	6151
02.08.23	ACS Solutions	Telephone/Internet	10.20	61.21	IB 0656	6152
31.07.23	Bagwells Ltd	Quaterly Fire Alarm Testing	19.00	114.00	IB 0657	6153
31.07.23	Bartlett	Fridge Repair	17.33	103.96	IB 0658	6154
31.07.23	DALC	Councillor Training - C Cunningham	15.00	90.00	IB 0659	6155
09.08.23	Fence Stores Ltd	Plot Edging - Plot 22	35.00	210.00	IB 0660	6156
08.08.23	M J Lynch	Grass Cutting	102.00	612.00	IB 0661	6157

04.08.23	A McLaughlan	Town Maintenance		373.98	IB 0662	6158
23.08.23	East Devon District Council	Staff Costs - August 2023	6.07	5711.25	IB 0663	6159
25.08.23	Fence Stores Ltd	Plot Edging - Plots 20 and 29	28.64	171.84	IB 0664	6160
18.08.23	A McLaughlan	Town Maintenance		368.99	IB 0665	6161
01.09.23	River Media Devon Limited	One Magazine Advertisement	93.00	558.00	IB 0666	6162
				<u>413.03</u>		
				<u>10253.14</u>		