

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

November 2023

Date of Invoice Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.11.23	East Devon District Council	Norman Centre - Rates		51.00	DD0331	6214
01.11.23	East Devon District Council	Public Hall - Rates		341.00	DD0332	6215
01.11.23	East Devon District Council	Car Park - Rates		456.00	DD0333	6216
03.11.23	British Gas	Public Hall - Electricity	197.43	1184.57	DD0334	6217
08.11.23	British Gas	Public Hall - Gas	6.33	132.96	DD0335	6218
07.11.23	British Gas	Norman Centre - Electricity	3.07	64.82	DD0336	6219
23.10.23	British Gas	Norman Centre - Gas	0.81	17.13	DD0337	6220
27.10.23	Biffa	Refuse Collection	19.43	116.60	DD0338	6221
28.10.23	Microsoft	Email Subscription x 12	11.76	70.56	Deb 0016	6222
13.11.23	Zen Internet	Telephone/Fibre	16.00	96.00	Deb 0017	6223
20.11.23	Lights4Fun Ltd	Christmas Lights Transformers	2.66	15.97	Deb 0018	6224
22.11.23	Home Bargains	Handsoap	1.32	7.92	Deb 0019	6225
22.11.23	ToolStation	Postcrete/Extractor Vent Cover	4.27	25.65	Deb 0020	6226
22.11.23	The Range	Damp Crystals	6.49	38.94	Deb 0021	6227
01.11.23	Royal British Legion	Donation - Wreaths [Min 23.252]		300.00	6652	6228
13.11.23	Complete Cleaning	Window/Gutter/Shelter Cleaning	140.80	844.80	IB0692	6229

13.11.23	Drainmaster SW Ltd	Drain Clearance	76.00	456.00	IB0693	6230
10.11.23	A McLaughlan	Town Maintenance		365.00	IB0694	6231
30.10.23	J Meredith	Cleaning - March to September 2023		144.00	IB0695	6232
13.11.23	St Peter's School PTA	Grant - Christmas Fayre [Min 23.253]		500.00	IB0696	6233
27.11.23	Bartlett	Replacement Gas Taps	37.60	225.60	IB0697	6234
19.11.23	Community Heartbeat Trust	Replacement Defibrillator	216.00	1296.00	IB0698	6235
23.11.23	East Devon District Council	Staff Costs - November 2023	7.96	7106.64	IB0699	6236
21.11.23	Hedgehogs R Us	Hedgehog Highways		157.50	IB0700	6237
24.11.23	A McLaughlan	Town Maintenance		370.99	IB0701	6238
24.11.23	PVM Supplies	Cleaning Materials	6.18	37.08	IB0702	6239
24.11.23	The Woolly Shepherd	Public Hall: Acoustic Survey	46.45	278.72	IB0703	6240
27.11.23	N Loman	War Memorial: Plants etc		140.77	IB0704	6241
			<u>800.56</u>	<u>14842.22</u>		