

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

February 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
05.02.24	British Gas	Public Hall - Electricity	36.32	441.63	DD0357	6291
05.02.24	British Gas	Public Hall - Gas	59.75	358.51	DD0358	6292
05.02.24	British Gas	Norman Centre - Electricity	1.68	35.39	DD0359	6293
20.01.24	British Gas	Norman Centre - Gas	1.12	23.52	DD0360	6294
26.01.24	Biffa	Refuse Collection	28.98	173.86	DD0361	6295
03.01.24	Zen Internet	Fibre/VOIP	11.00	66.00	DD0362	6296
28.01.24	Microsoft	Email Subscription x 12	11.76	70.56	Deb 0028	6297
16.02.24	Amazon	Public Hall: Electric Insect Killer	4.17	25.00	Deb 0029	6298
16.02.24	Amazon	Norman Centre: Microwave	13.17	79.00	Deb 0030	6299
31.01.24	Bartlett	Public Hall: Cooker Ignitor/Insulator	12.49	74.96	IB0730	6300
23.01.24	GNS Heating Ltd	Public Hall: Boiler Servicing	74.00	444.00	IB0731	6301
09.02.24	A McLaughlan	Town Maintenance		371.99	IB0732	6302
06.02.24	R L Pollard	Public Hall: Cisterniser Installation	9.70	58.20	IB0733	6303
16.02.24	Bartlett	Public Hall: Cooker Electrode	11.46	68.76	IB0734	6304
04.01.24	Canon	Photocopier Rental	34.34	206.06	IB0735	6305
27.09.23	DALC	AGM Attendance	9.00	54.00	IB0736	6306

14.02.24	Gopak	Public Hall: 5 x tables	149.21	895.25	IB0737	6307
22.02.24	East Devon District Council	Staff Costs - February 2024	6.31	5252.51	IB0738	6308
24.02.24	A McLaughlan	Town Maintenance		<u>274.00</u>	IB0739	6309
			<u>474.46</u>	<u>8973.20</u>		