

# BUDLEIGH SALTERTON TOWN COUNCIL

## APPENDIX A

March 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
05.02.24	British Gas	Public Hall - Electricity	11.71	246.14	DD0363	6310
05.02.24	British Gas	Public Hall - Gas	39.51	237.07	DD0364	6311
05.02.24	British Gas	Norman Centre - Electricity	1.97	41.38	DD0365	6312
22.02.24	British Gas	Norman Centre - Gas	1.72	36.13	DD0366	6313
26.01.24	Biffa	Refuse Collection	28.98	173.86	DD0367	6314
03.02.24	Zen Internet	Fibre/VOIP	11.00	66.00	DD0368	6315
03.03.24	Zen Internet	Fibre/VOIP	11.00	66.00	DD0369	6316
21.02.24	South West Water	Community Gardens: Water		21.31	DD0370	6317
23.02.24	South West Water	Public Hall: Water/Sewerage		318.90	DD0371	6318
28.02.24	Microsoft	Email Subscription x 12	11.76	70.56	Deb 0031	6319
25.03.24	Microsoft	Email Subscription x 12	11.76	70.56	Deb 0032	6320
08.03.24	Screwfix	Taps/Drainrods	11.50	68.96	Deb 0033	6321
11.03.24	Amazon	Printer Cartridge	4.47	26.85	Deb 0034	6322
06.02.24	Bagwells	Water Fountain Repair	18.40	110.40	IB0740	6323
22.02.24	Complete Cleaning	Window/Shelter Cleaning	34.80	208.80	IB0741	6324
11.03.24	Mrs L D Evans	Plants/Bug Spray		42.87	IB0742	6325

12.02.24	Fence Stores	Plot Edging: Plot 84	16.59	99.53	IB0743	6326
27.02.24	GD UK Door Solutions	Norman Centre: Door Repair	110.20	661.20	IB0744	6327
06.03.24	A McLaughlan	Town Maintenance		336.98	IB0745	6328
07.03.24	National Allotment Society	Annual Membership	11.00	66.00	IB0746	6329
05.03.24	NPower	Christmas Lights: Electric	7.63	160.30	IB0747	6330
25.03.24	BS Football Club	Donation: Youth Team Equipment [Min 23.435]		5000.00	IB0748	6331
15.03.24	Community Heartbeat Trust	Defibrillator Pads	12.19	73.14	IB0749	6332
13.03.24	Fence Stores	Plot Edging: Plot 16	2.02	12.12	IB0750	6333
13.03.24	Andrew Mills Surveyors	Norman Centre: Toilet Proposals	87.50	525.00	IB0751	6334
25.03.24	Mrs J E Vanstone	Reimbursement: Stamps/Domain		89.39	IB0752	6335
26.03.24	East Devon District Council	Staff Costs: March 2024	6.31	5867.51	IB0753	6336
03.11.23	Chubb Fire	Fire Extinguisher Servicing	45.66	273.95	Deb 0035	6337
29.03.24	A McLaughlan	Town Maintenance		371.99	IB0754	6338
			<u>497.68</u>	<u>15342.90</u>		