

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

April 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.04.24	East Devon District Council	Norman Centre - Rates		51.08	DD0372	6339
01.04.24	East Devon District Council	Public Hall - Rates		371.25	DD0373	6340
01.04.24	East Devon District Council	Car Park - Rates		459.80	DD0374	6341
27.03.24	British Gas	Public Hall - Electricity		344.51	DD0375	6342
09.04.24	British Gas	Norman Centre - Electricity	1.92	40.36	DD0376	6343
21.04.24	British Gas	Norman Centre - Gas	2.78	58.24	DD0377	6344
29.03.24	Biffa	Refuse Collection	36.22	217.32	DD0378	6345
03.03.24	Zen Internet	Fibre/VOIP	11.00	66.00	DD0379	6346
28.02.24	Microsoft	Email Subscription x 12	11.76	70.56	Deb0036	6347
15.04.24	Budleigh Information Centre	Grant [Min 23.308]		6638.00	IB 0755	6348
15.04.24	Exmouth & District CTG	Grant - Community Bus [Min 23.386]		858.88	IB 0756	6349
15.04.24	Fence Stores	Plot Edging - Plots 3 and 49	57.66	345.96	IB 0757	6350
09.04.24	M Hobbs Roofing	Public Hall: Roof Repairs		160.00	IB 0758	6351
15.04.24	Lions Club of BS	Sponsorship - Cycle Competition [Min 23.254]		200.00	IB 0759	6352
13.04.24	A McLaughlan	Town Maintenance		366.00	IB 0760	6353
15.04.24	Mrs C A Sismore-Hunt	Reimbursement: Flowers		35.00	IB 0761	6354

26.04.24	Bagwells	Fire Alarm/Emergency Light Testing	126.83	761.00	IB 0762	6355
05.04.24	Canon	Photocopier Charges	15.00	90.01	IB 0763	6356
25.04.24	Complete Cleaning	Window/Shelter Cleaning	92.00	552.00	IB 0764	6357
17.04.24	Drainmaster (SW)	Drain Clearance	59.00	354.00	IB 0765	6358
26.04.24	East Devon District Council	Staff Costs - April 2024	6.31	5471.93	IB 0766	6359
29.04.24	Fence Stores Ltd	Plot Edging - Plot 18 plus post	20.91	125.49	IB 0767	6360
29.04.24	D J Hayward	Chairman's Allowance		288.95	IB 0768	6361
29.04.24	M J Lynch	Grass Cutting/Vegetation Clearance	130.00	780.00	IB 0769	6362
26.04.24	A McLaughlan	Town Maintenance		371.99	IB 0770	6363
29.04.24	S Moore	Reimbursement: Hooks/Vents		19.94	IB 0771	6364
01.04.24	Rentokil Initial	Hygiene Units etc	129.80	778.80	IB 0772	6365
19.04.24	RYAL Media Group Pltd	Job Advertisement	39.28	235.68	IB 0773	6366
18.04.24	SLCC	Job Advertisement	69.40	416.40	IB 0774	6367
29.04.24	Mrs P A Smith	Reimbursement: Planter Lining/Matting		179.96	IB 0775	6368
18.04.24	South West Councils	Annual Membership	105.00	630.00	IB 0776	6369
			<u>914.87</u>	<u>21339.11</u>		