

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

May 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.05.24	East Devon District Council	Norman Centre - Rates		51.00	DD0380	6370
01.05.24	East Devon District Council	Public Hall - Rates		375.00	DD0381	6371
01.05.24	East Devon District Council	Car Park - Rates		459.00	DD0382	6372
07.05.24	British Gas	Public Hall - Electricity	12.71	267.09	DD0383	6373
02.05.24	British Gas	Public Hall - Gas	50.81	403.76	DD0384	6374
30.04.24	British Gas	Norman Centre - Electricity	1.56	32.89	DD0385	6375
21.04.24	British Gas	Norman Centre - Gas	0.88	18.64	DD0386	6376
26.04.24	Biffa	Refuse Collection	28.98	173.86	DD0387	6377
03.05.24	Zen Internet	Fibre/VOIP	11.00	66.00	DD0388	6378
28.05.24	Microsoft	Email Subscription x 10	8.23	49.39	Deb 0037	6379
05.05.24	Screwfix	Key Safe	10.86	65.12	Deb 0038	6380
02.05.24	ACS Solutions	IT Support	68.00	408.00	IB 0777	6381
20.05.24	Bagwells	Fitting Fire Hatch/Heating Programmer	50.75	304.49	IB 0778	6382
17.05.24	Business Supplies Group	Stationery	18.01	108.06	IB 0779	6383
02.04.24	DALC	Annual Subscription	160.23	1385.23	IB 0780	6384
30.04.24	Devon Signs	Budleigh Sign Refurbishment	106.00	636.00	IB 0781	6385

07.05.24	East Devon District Council	Rent: Upper Station Road Car Park		500.00		IB 0782	6386
10.05.24	A McLaughlan	Town Maintenance		366.00		IB 0783	6387
03.05.24	Andrew Mills Surveyors	Station Road Toilets: Survey Fees	225.00	1350.00		IB 0784	6388
29.04.24	S Moore	Keys/Padlocks		41.30		IB 0785	6389
29.04.24	NALC	Job Advertisement	60.00	360.00		IB 0786	6390
10.05.24	PVM Supplies	Cleaning Items	2.06	12.36		IB 0787	6391
14.05.24	Zenith Doors	Shutter Servicing	51.00	306.00		IB 0788	6392
04.04.24	Canon	Photocopier Rental	34.34	206.06		IB 0789	6393
23.05.24	East Devon District Council	Staff Costs: May 2024	6.31	5276.85		IB 0790	6394
20.05.24	M J Lynch	Grass Cutting/Tree Pruning	132.00	792.00		IB 0791	6395
24.05.24	A McLaughlan	Town Maintenance		371.99		IB 0792	6396
20.05.24	R L Pollard	Public Hall: Replacement Sink Taps	69.66	417.96		IB 0793	6397
24.05.24	PVM Supplies	Cleaning Items	10.30	61.80		IB 0794	6398
10.05.24	Value Products	Public Hall: Warning Signs	4.70	28.24		IB 0795	6399
24.05.24	Westcotts	Audit Fee: 2023/24		147.00	882.00	IB 0796	6400
				<u>1270.39</u>	<u>15776.09</u>		