

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

August 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.08.24	East Devon District Council	Norman Centre - Rates		51.00	DD0408	6456
01.08.24	East Devon District Council	Public Hall - Rates		375.00	DD0409	6457
01.08.24	East Devon District Council	Car Park - Rates		459.00	DD0410	6458
05.08.24	British Gas	Public Hall - Electricity	14.60	306.74	DD0411	6459
08.08.24	British Gas	Public Hall - Gas	1.61	33.79	DD0412	6460
07.08.24	British Gas	Norman Centre - Electricity	2.08	43.70	DD0413	6461
20.07.24	British Gas	Norman Centre - Gas	0.94	19.66	DD0414	6462
26.07.24	Biffa	Refuse Collection	44.98	269.86	DD0415	6463
03.07.24	Zen	Fibre/VOIP	11	66.00	DD0416	6464
29.07.24	Microsoft	Email Subscription x 10	9.80	58.80	Deb 0046	6465
19.08.24	BS Cricket Club	Donation [Min 24.123]		10000.00	IB 0826	6466
08.08.24	Business Supplies Group	Diary/Copier Paper	10.08	60.48	IB 0827	6467
12.07.24	Clinton Devon Estates	Community Gardens: Rent		668.56	IB 0828	6468
31.07.24	Fence Stores	Plot Edging - Plot 7	29.57	177.42	IB 0829	6469
12.08.24	Spencer House Struc. Eng.	Public Hall: Engineering Advice		300.00	IB 0830	6470
19.08.24	A McLaughlan	Town Maintenance		608.98	IB 0831	6471

12.08.24	Miller Signs	Chairman's Board		68.00		IB 0832	6472
13.08.24	PKF Littlejohn	2023/24: Audit Fee	126.00	756.00		IB 0833	6473
24.07.24	PPL PRS Ltd	Music Licence	403.94	2423.65		IB 0834	6474
19.08.24	Mrs C A Sismore-Hunt	Reimbursement: Lunches		50.55		IB 0835	6475
19.08.24	Mrs J E Vanstone	Reimbursement: Dustpan etc		20.46		IB 0836	6476
26.07.24	Westmancoat	Office: Boiler Service	18.63	111.80		IB 0837	6477
23.08.24	East Devon District Council	Staff Costs: August 2024		6.31	6516.35	IB 0838	6478
				<u>679.54</u>	<u>23445.80</u>		