

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

September 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.09.24	East Devon District Council	Norman Centre - Rates		51.00	DD0417	6479
01.09.24	East Devon District Council	Public Hall - Rates		375.00	DD0418	6480
01.09.24	East Devon District Council	Car Park - Rates		459.00	DD0419	6481
03.09.24	British Gas	Public Hall - Electricity	13.52	283.92	DD0420	6482
09.09.24	British Gas	Norman Centre - Electricity	2.06	43.35	DD0421	6483
20.08.24	British Gas	Norman Centre - Gas	0.80	16.75	DD0422	6484
23.08.24	Biffa	Refuse Collection	28.98	173.86	DD0423	6485
03.09.24	Zen	Fibre/VOIP	11.00	66.00	DD0424	6486
26.08.24	South West Water	Allotments: Water		494.44	DD0425	6487
19.08.24	South West Water	Public Hall: Water/Sewerage		583.34	DD0426	6488
28.08.24	Microsoft	Email Subscription x 11	11.63	69.80	Deb 0047	6489
03.09.24	Lenovo	Clerk: Laptop	182.50	1095.00	Deb 0048	6490
09.09.24	ACS Solutions Ltd	IT Support	42.50	255.00	IB 0839	6491
09.09.24	Bagwells	Fire Alarm Testing/Repairs	993.95	5963.71	IB 0840	6492
28.08.24	Complete Cleaning	Window/Shelter Cleaning	37.00	222.00	IB 0841	6493
20.08.24	East Devon District Council	Annual premises licence		180.00	IB 0842	6494

03.09.24	The Fencing Centre	Plot Edging - Plot 62	12.70	76.20	IB 0843	6495
30.08.24	Mr A McLaughlan	Town Maintenance		371.99	IB 0844	6496
13.09.24	Mr A McLaughlan	Town Maintenance		366.00	IB 0845	6497
01.08.24	Vision ICT Ltd	Fee for .gov.uk domain	13.00	78.00	IB 0846	6498
25.09.24	East Devon District Council	Staff Costs: September 2024	6.31	6716.57	IB 0847	6499
30.09.24	Mr N Loman	War Memorial: Plants		56.01	IB 0848	6500
27.09.24	Mr A McLaughlan	Town Maintenance		371.99	IB 0849	6501
25.09.24	Orchard Memorials	War Memorial: Renovation	570.00	3420.00	IB 0850	6502
30.09.24	Mrs J E Vanstone	Office keys/Handwash		51.00	IB 0851	6503
			<u>1925.95</u>	<u>21839.93</u>		