

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A

November 2024

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.11.24	East Devon District Council	Norman Centre - Rates		51.00	DD0437	6545
01.11.24	East Devon District Council	Public Hall - Rates		375.00	DD0438	6546
01.11.24	East Devon District Council	Car Park - Rates		459.00	DD0439	6547
15.11.24	British Gas	Public Hall - Electricity	74.00	444.04	DD0440	6548
08.11.24	British Gas	Public Hall - Gas	11.37	238.82	DD0441	6549
07.11.24	British Gas	Norman Centre - Electricity	2.06	43.43	DD0442	6550
25.10.24	Biffa	Refuse Collection	28.98	173.86	DD0443	6551
03.10.24	Zen	Fibre/VOIP	11.00	66.00	DD0444	6552
28.10.24	Microsoft	Email Subscription x 12	11.76	70.56	Deb 0059	6553
14.11.24	Amazon	Laptop Bag	2.33	13.99	Deb 0060	6554
11.11.24	Royal British Legion	Donation - Wreaths [Min 24.261]		250.00	5563	6555
07.11.24	ACS Solutions	IT Support	80.75	484.50	IB 0873	6556
28.10.24	Bagwells Ltd	Reinstallation of Cycle Racks	163.12	978.73	IB 0874	6557
05.10.24	Canon	Photocopier Rental	23.76	142.56	IB 0875	6558
08.11.24	DALC	New Clerk Training	7.00	42.00	IB 0876	6559
07.11.24	Fence Stores	Plot Edging - Plot 40	18.04	108.23	IB 0877	6560

04.11.24	D J Harrison	Hall and Car Park Maintenance		200.00		IB 0878	6561
11.11.24	Launchpad	Donation: Community Larder [Min 24.258]		685.00		IB 0879	6562
08.11.24	A McLaughlan	Town Maintenance		371.99		IB 0880	6563
01.11.24	R L Pollard	Office: Toilet Repair	12.06	72.36		IB 0881	6564
25.11.24	Bagwells Ltd	Repairs to Water Fountain/Fire Alarm, Emergency Light and PAT Testing	252.79	1516.75		IB 0882	6565
20.11.24	Fence Stores Ltd	Plot Edging - Plot 36	12.09	72.54		IB 0883	6566
17.11.24	D J Harrison	Hall and Car Park Maintenance		200.00		IB 0884	6567
22.11.24	A McLaughlan	Town Maintenance		371.99		IB 0885	6568
11.11.24	Smith of Derby	Public Hall: Clock Service	62.40	374.40		IB 0886	6569
26.11.24	DALC	Councillor/Clerk Training	36.00	216.00		IB 0887	6570
26.11.24	East Devon District Council	Staff Costs: November 2024	7.57	11117.70		IB 0888	6571
29.11.24	N Loman	War Memorial: Plants/Compost		37.96		IB 0889	6572
28.11.24	SJ's Fish n Fix	Gas hob lighter		1.99		Deb 0061	6573
29.11.24	Libraries Unlimited	Donation - Library Renovations [Min 24.259]		6000.00		IB 0890	6574
29.11.24	Temple Methodist Church	Donation - Clock Renovations [Min 24.260]		250.00		IB 0891	6575
29.11.24	St Peter's PTA	Donation - Christmas Fayre [Min 24.332]		500.00		IB 0892	6576
				<u>817.08</u>	<u>25930.40</u>		