

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A March 2025

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number
03.03.25	British Gas	Public Hall - Electricity	69.98	419.90	DD0471
03.03.25	British Gas	Public Hall - Gas	108.50	650.99	DD0472
03.03.25	British Gas	Norman Centre - Electricity	2.01	42.35	DD0473
03.03.25	British Gas	Norman Centre - Gas	1.64	34.60	DD0474
21.02.25	Biffa	Refuse Collection	32.20	193.20	DD0475
03.02.25	Zen	Fibre/VOIP	11.00	66.00	DD0476
20.02.25	Source for Business	Public Hall: Water/Sewerage		431.81	DD0477
10.02.25	Lloyds Bank	Bank Charges		8.10	DD0478
28.02.25	Microsoft	Email Subscription x 12	11.76	70.56	Deb0083
31.01.25	SJ's Fish 'n' Fix	Bin Bags		3.00	Deb0084
13.03.25	Amazon	Tablet Case/Fairy Lights	6.27	37.58	Deb0085
12.03.25	Amazon	Tablet (for Public Hall system)	32.10	192.62	Deb0086
14.03.25	Toolstation	Maintenance equipment for Public H	25.67	154.02	Deb0087
13.03.25	Makro	Cleaning Supplies	25.48	152.86	Deb0088
13.03.25	Makro	Credit ref Overcharge	-2.00	-11.99	Deb0089
07.03.25	ACS Solutions	IT Support	19.00	114.00	IB0936
26.02.25	Bartlett	Repairs to Dishwasher and Cooker	16.50	98.99	IB0937
26.02.25	Complete Cleaning	Window Cleaning	37.00	222.00	IB0938
11.03.25	Dartington Crystal	Commemorative Vase	10.09	60.52	IB0939
07.03.25	DALC	Clerk and Councillor Training	12.00	72.00	IB0940
25.02.25	EDDC	Staff Costs: February 2025	6.46	9438.47	IB0941
17.03.25	Fence Stores Ltd	Plot Edging (Plots 67 + 53)	46.62	279.72	IB0942
02.03.25	D J Harrison	Allotment Maintenance		224.34	IB0943
07.03.25	A McLaughlan	Town Handyman		371.99	IB0944

28.02.25	Ministry of Marquees	Tables and Chairs Hire [BIC Grant Min 24.463]	565.00	3390.00	IB0945
10.03.25	S Moore	Pest Control/Caddy Liners		16.33	IB0946
07.03.25	Tamar Security	CCTV install, 2 additional cameras	172.65	1035.88	IB0946a
13.03.25	The Woolly Shepherd	Public Hall Acoustics	1715.37	10292.23	IB0947
20.03.24	Bagwells	Electric Socket Replacement: Kitchen	15.67	94.03	IB0948
24.03.24	A Gater-Wildgust	Milk/Stationery		21.15	IB0949
15.03.24	N Loman	Planting at War Memorial		24.00	IB0950
24.03.25	PVM	Toilet Cleaner	12.36	74.16	IB0951
24.03.25	Mrs C A Sismore-Hunt	Civic Regalia Engraving		15.00	IB0952
30.03.25	Mrs A Gater-Wildgust	Food - Otter to Exe Mtg:27.3.25		11.83	IB0953
30.03.25	Mrs C Sismore-Hunt	Food - Otter to Exe Mtg:27.3.25		3.40	IB0954
27.03.25	Mercado Café	Sandwiches-Otter to Exe Mtg:27.3.25		71.50	IB0955
31.03.25	Wallgate	Station Road Toilets: Hand soap	19.72	118.30	Deb0090
28.03.25	Haldon House Surgery	Return of incorrect payment		1980.93	IB0956
25.03.25	East Devon District Council	Staff Costs: March 2025	6.46	9025.80	IB0957
27.03.25	PVM Supplies	Station Road Toilets: Toilet Roll	44.59	267.55	IB0958
17.03.25	Amazon	Floor Cleaning Detergent	14.84	89.00	Deb0091
28.03.25	Microsoft	Email Subscription x 12	11.76	70.56	Deb0090
17.03.25	123 Reg	Domain Renewal	2.60	15.59	Deb0092
31.03.25	Fencing Centre	Plot Edging	11.72	70.32	IB0959
			<u>3065.02</u>	<u>40015.19</u>	

**Voucher
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