

BUDLEIGH SALTERTON TOWN COUNCIL

APPENDIX A Apr-25

Date of Invoice	Payee	Description	VAT Paid	Amount	Payment Number	Voucher Number
01.04.25	East Devon District Council	Norman Centre - Rates	0.00	51.08	DD0479	6691
01.04.25	East Devon District Council	Public Hall - Rates	0.00	470.81	DD0480	6692
01.04.25	East Devon District Council	Car Park - Rates	0.00	459.80	DD0481	6693
01.04.25	British Gas	Public Hall - Electricity	13.56	284.83	DD0482	6694
07.04.25	British Gas	Public Hall - Gas	21.82	458.29	DD0483	6695
01.04.25	British Gas	Norman Centre - Electricity	2.16	45.45	DD0484	6696
01.04.25	British Gas	Norman Centre - Gas	1.67	35.12	DD0485	6697
03.04.25	Zen	Fibre/VOIP	11.63	69.78	DD0486	6698
14.4.25	Licensing Solutions	Personal Licence Course	0.00	90.00	Deb0090	6699
14.4.25	Toolstation	Maintenance and Decorating Supplies	4.92	29.49	Deb0091	6700
23.4.25	Toolstation	Maintenance and Decorating Supplies	4.58	27.50	Deb0092	6701
31.01.25	Screwfix	Water Butt - Plot 11	7.33	43.99	Deb0093	6702
7.4.25	Safety Signs and Stickers	Fire Exit Signs	1.26	7.58	Deb0094	6703
25.4.25	Disclosure and Barring Serv	DBS check	0.00	21.50	DEB0095	6704
7.4.25	Alec McLaughlan	Town Handyman	0.00	757.45	IB0945	6705
4.4.25	Sound Events	Hall Upgrade, 2nd of 3 payments	1455.50	8733.00	IB0946	6706
2.4.25	ACS Solutions	IT Support	33.25	199.50	IB0947	6707
4.4.25	Angel Chops Cakes	Retirement Cake	0.00	75.00	IB0948	6708
4.4.25	Rentokil Initial	Hygiene Units/Fragrance Units	219.98	1319.91	IB0949	6709
4.4.25	DALC	Annual Subscription	163.28	1434.29	IB0950	6710
24.4.25	Merit Environmental	Asbestos Sampling	19.60	117.60	IB0951	6711
24.4.25	Sova Grp TA Drainmaster	Emergency Drain Works	55.00	330.00	IB0952	6712
1.4.25	Budleigh Information Centre	Grant [Min 24.331]		5500.00	IB0953	6713
1.4.25	Exmouth and District Commu	Grant [Min 24.404]		861.96	IB0954	6714
11.4.25	C Sismore-Hunt	Clerk's Retirement expenses		36.69	IB0955	6715
1.4.25	Lions Club	Sponsorship [Min 24.333]		200.00	IB0956	6716
10.4.25	Bagwells	Wiring Socket for SRT CCTV	27.90	167.40	IB0957	6717

11.4.25	Business Supplies Grp	Office Stationery	33.76	202.54	IB0958	6718
18.4.25	Alec McLaughlan	Town Handyman		366.00	IB0959	6719
22.4.25	R.L. Pollard	Plumbing - Blocked WC	27.53	165.22	IB0960	6720
25.4.25	EDDC	Payroll Recharges	6.46	7397.27	IB0961	6721
28.4.25	BIFFA	Waste Charges	40.25	241.50	DD0487	6722
28.4.25	EDDC	Personal Alcohol Licence Application	0.00	37.00	Deb0096	6723
8.4.25	Amazon	Batteries and Battery Charger	6.82	40.96		
			<u>2158.26</u>	<u>30237.55</u>		

