

Brixham Town Council

Expenditure transactions - approval list

Start of year 01/04/19

Tn no	Cheque	Gross	Vat	Net Invoice	Invoice	Details	Cheque Total
181088	BACS2004 239G	£86.23	£14.37	£71.86	31/03/20	9 Group Ltd - VOIP	£86.23
		£86.23	£14.37	£71.86		9 Group Ltd - Total	
181067		£1,951.00	£0.00	£1,951.00	26/03/20	AC Print Limited - Newsletter printing	
		£1,951.00	£0.00	£1,951.00		AC Print Limited - Total	
181083		£13.88	£2.31	£11.57	31/03/20	Brewers Decorator Centres - Paint	
		£13.88	£2.31	£11.57		Brewers Decorator Centres - Total	
181068		£18.60	£3.10	£15.50	25/03/20	CEF - Light panel accessories	
		£18.60	£3.10	£15.50		CEF - Total	
181085		£9,595.50	£1,599.25	£7,996.25	31/03/20	Devon Communities Together - Town Hall Regen Business Plan	
		£9,595.50	£1,599.25	£7,996.25		Devon Communities Together - Total	
181084	BACS2004 23DCW	£156.42	£26.07	£130.35	31/03/20	Devon Contract Waste - Waste & Recycling Collection	£156.42
		£156.42	£26.07	£130.35		Devon Contract Waste - Total	
181069		£20.02	£3.34	£16.68	31/03/20	Fuel Genie - Lengthsman fuel for vehicle & equipment	
		£20.02	£3.34	£16.68		Fuel Genie - Total	
181089		£204.00	£34.00	£170.00	31/03/20	ITTQ - Councillor tablet setup	
		£204.00	£34.00	£170.00		ITTQ - Total	
181086		£4,182.50	£0.00	£4,182.50	29/03/20	Katharine West - Town Hall Regeneration	
		£4,182.50	£0.00	£4,182.50		Katharine West - Total	
181087		£450.00	£0.00	£450.00	31/03/20	Sound and Light South West - PA for Council Meetings	
		£450.00	£0.00	£450.00		Sound and Light South West - Total	
Total		£16,678.15	£1,682.44	£14,995.71			

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Date _____