

Paid Expenditure over £500.00

Jun 2023 - Jun 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
DD 20230601 MDDC-2	01/06/23	1108	£1,456.00	£0.00	AOS	Mid Devon District Council	Balance due, tn 1089 - Balance due, tn 1084 - St Andrews Car Park Non Domestic Rates 2023/2024	265/2
FPO 20230626 MET	26/06/23	1035	£1,375.00	£275.00	ADMIN	Metcalfe Allen Ltd	CCTV @ New Cemetery Building	130/2
FPO 20230626 R&R	26/06/23	1041	£550.00	£110.00	TMI	R & R Services (Devon) Ltd	TO REMOVE SNAPPED ALDER LIMB FROM MILL STREAM. TO COPPICE ALDER STOOL FULLY TO PREVENT FURTHER FAILURE	230
FPO 20230626 R&R	26/06/23	1042	£1,800.00	£360.00	TMI	R & R Services (Devon) Ltd	TO POLLARD BACK TO PREVIOUS GROWTH POINTS 27 NO. COMMON LIME TREES LOCATED ON BOTH SIDES OF THE HIGH STREET, CULLOMPTON, INCLUDING CHIPPING UP ALL ARISINGS. ALL AS SET OUT IN OUR ESTIMATE LH/5064/CU.	300
FPO 20230626 TOZ	26/06/23	1048	£4,000.00	£800.00	ADMIN	Tozers	WC facilities at Station Road, Cullompton To our professional charges Costs as agreed	225/1
FPO 20230626 AAL	26/06/23	1097	£672.00	£0.00	ADMIN	Account-ant (Yorkshire) Limited	Interim Audit services for year 22/23	225/2
FPO 20230626 MDDC-3	26/06/23	1109	£991.64	£0.00	AOS	Mid Devon District Council	TradeWaste Collection From 01-04-23 to 30-09-23	135/10
FPO 20230626 HUSH	26/06/23	1111	£910.00	£182.00	ADMIN	Hush Farms Ltd	Training and assessment for two people to operate excavators under 10T at Cullompton Cemetery on 11 - 12 May. Lantra Cert.	295/1
FPO 20230626 RBS	26/06/23	1121	£755.00	£151.00	ADMIN	Rialtas Business Solutions Ltd	Year End 2022/23	190/1
FPO 20230626 TOZ	26/06/23	1132	£1,500.00	£300.00	ADMIN	Tozers	Councils Fixed Fee Advice Service renewal for 12 months from 5th May 2023	225/1