

Paid Expenditure over £500.00

Apr 2024 - Apr 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
FPI 20240402 BT	02/04/24	1857	£576.52	£107.30		British Telecom	4th quarter telephone costs	210/1
BP 20240405 GRANT-1	05/04/24	1955	£700.00	£0.00	ADMIN	Cullompton Community Association	To construct 2 boules terrains within a dry open area for use for recreation and social engagement.	160/1
BP 20240405 GRANT-4	05/04/24	1956	£1,000.00	£0.00	ADMIN	Cullompton Cricket Club	To purchase a mobile net structure, additional side sheets for our cricket covers and a shipping container to provide additional storage.	160/1
BP 20240405 GRANT-10	05/04/24	1957	£750.00	£0.00	ADMIN	Cullompton Scout Council	To refresh camp equipment including camp and mess equipment.	160/1
BP 20240405 GRANT-8	05/04/24	1959	£850.00	£0.00	ADMIN	Cullompton School Pastors	To train more School Pastors and increase our provision at the Cullompton Community College.	160/1
BP 20240405 GRANT-7	05/04/24	1961	£1,000.00	£0.00	ADMIN	Willowbank Parents, Teachers and Friends Association	To help towards the purchase of sound clouds to reduce the reverberations within the school hall.	160/1
DD 20240426 AFL	26/04/24	1979	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1
DD 20240430 PWLB	30/04/24	2034	£3,950.84	£0.00	AOS	Public Works Loan	Interest Due	136