

Paid Expenditure over £500.00

Mar 2024 - Mar 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
FPO 20240305 INVOLVE	05/03/24	1829	£19,000.00	£0.00	ADMIN	Involve Voluntary Action in Mid Devon	Youth Services - John Tallack Centre Year 2 160/2
FPO 20240305 DEFIB	05/03/24	1833	£1,635.99	£327.20		Defib Store Ltd	Automated external defibrillator 137
FPO 20240305 LS	05/03/24	1844	£1,510.00	£302.00	AOS	Ledger Scaffolding	Scaffold Ref - Cullompton Town Council Office Cost of scaffold for 4 weeks: £1510+VAT After the initial 4 weeks, the scaffold hire cost will be: £95+VAT per week 285/4
FPI 20240306 MEL	06/03/24	1831	£915.83	£183.17		Myenergi GB Limited	EV Charge Point 137
CONTRA	07/03/24	1917	£915.83	£183.17		Myenergi GB Limited	EV Charge Point 137
BP 20240321 PR	21/03/24	1895	£915.00	£0.00		ALD FORD LEASE	Vehicle Appraisal Invoice 305/3
DD 20240326 ALD-2	26/03/24	1827	£1,648.05	£329.61		ALD FORD LEASE	Van Rental - Intial Rental Invoice 305/1
DD 20240326 ALD-2	26/03/24	1859	£549.35	£109.87		ALD FORD LEASE	Van Rental 305/1
FPO 20240328 PR	28/03/24	1931	£915.58	£183.12	AOS	Bard Electrical	Phase 1 Electrical Installation works carried out to Cullompton Cemetry Site 135/5
FPO 20240328 PR	28/03/24	1940	£579.99	£116.00	ADMIN	EuroPC Limited	DELL OPTIPLEX REF 7000 SFF Ci7 12700 1.6GHz 2x 8GB 512GB M.2 PCIe SSD W11P DELL 3YR ONSITE 210/9
CONTRA EUROPC	28/03/24	1963	£579.99	£116.00	ADMIN	EuroPC Limited	DELL OPTIPLEX REF 7000 SFF Ci7 12700 1.6GHz 2x 8GB 512GB M.2 PCIe SSD W11P DELL 3YR ONSITE 210/9