

Paid Expenditure over £500.00

May 2024 - May 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
BP 20240509 SED	09/05/24	1950	£640.00	£128.00	AOS	Steve Eastland Design Ltd	To inspect the Cemetery Buildings and update the 2016 Condition Survey	135/5
BP 20240509 VAT	09/05/24	1965	£2,759.38	£0.00	ADMIN	HMRC (VAT)	VAT repayment 01/01/24 - 31/03/24	999
BP 20240509 DALC	09/05/24	1980	£1,531.00	£169.57		Devon Association of Local Councils	Annual Membership	225/5
BP 20240509 MDDC-1	09/05/24	1994	£1,058.20	£0.00		Mid Devon District Council	Trade Waste Collection - Cemetery	135/10
BP 20240509 DCC	09/05/24	2019	£2,400.00	£480.00	AOS	Devon County Council	Parking Services 2024/25	265/4
BP 20240524 CIT	24/05/24	2047	£583.90	£116.78		CloudyIT	IT Support - April 2024	190/1
BP 20240524 CIT	24/05/24	2049	£532.20	£106.44		CloudyIT	IT Support - May 2024	190/1
BP 20240524 EDS	24/05/24	2060	£860.00	£172.00		EDS Limited	FloodSaxs	155
BP 20240524 DEFIB	24/05/24	2061	£3,619.00	£723.80		Defib Store Ltd	Automated External Defibrillator x2	137
BP 20240524 BD	24/05/24	2072	£1,921.70	£384.34		J9 Ltd T/A Barriers Direct	Bike Shelters	270
BP 20240524 CLA	24/05/24	2074	£18,986.59	£3,797.32		CLA Fabrications Ltd	Play Parks Fencing	220/3
DD 20240528 ALD	28/05/24	2043	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1