

Paid Expenditure over £500.00

Jun 2024 - Jun 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
BP 20240607 TOZ	07/06/24	2080	£2,000.00	£400.00	ADMIN	Tozers	Costs re Licence for Town Hall Emergency Rear Access 225/1
BP 20240607 MEP	07/06/24	2086	£640.00	£0.00	TMI	Mole End Plants	Mixed Plants for Hanging Baskets 170
MPC 20240610 AMA-3	10/06/24	2194	£612.83	£122.59		Amazon	Desks - Hayridge Centre 210/9
DD 20240626 ALD	26/06/24	2120	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ 305/1
BP 20240627 TUD	27/06/24	2107	£552.98	£110.59		Tudor Environmental	PPE & Equipment 175/6
BP 20240627 TF	27/06/24	2154	£736.80	£132.96		Tradevault Ltd T/A Tedefence	Round-Top Temporary Heras Fence Set x20 137
BP 20240627 LU	27/06/24	2166	£3,750.00	£0.00		Libraries Unlimited South West	Rent - Hayridge Centre 210/13