

Paid Expenditure over £500.00

Jul 2024 - Jul 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
BP 20240712 EDGE	12/07/24	2151	£886.50	£177.30		EDGE IT Systems Ltd	AdvantEDGE - 5 Year Contract • 2 concurrent users • Finance & free Asset Manager • 24/07/24 to 23/07/25 (2nd year period)	190/1
BP 20240712 TOZ	12/07/24	2178	£1,500.00	£300.00	ADMIN	Tozers	Renewal of Fixed Fee Retainer for 12 months from 5th May 2024	225/1
CONTRA TF	12/07/24	2190	£724.80	£144.96		Tradevault Ltd T/A Tedefence	Round-Top Temporary Heras Fence Set x20	137
BP 20240712 LTC	12/07/24	2191	£1,060.00	£212.00		LTC Training Services Ltd	IPAF Operator - 3a - Mobile Scissor + 3b - Mobile Boom + 1b - Static Boom 17/07/2024	295/1
BP 20240712 EPC	12/07/24	2215	£4,049.95	£809.99		EuroPC Limited	Computers for Staff	210/9
CONTRA BD	12/07/24	2225	£1,921.70	£384.34		J9 Ltd T/A Barriers Direct	Bike Shelters	270
CONTRA CLA	22/07/24	2227	£18,986.59	£3,797.32		CLA Fabrications Ltd	Play Parks Fencing	220/3
CONTRA EUROPC	22/07/24	2229	£4,049.95	£809.99		EuroPC Limited	Computers for Staff	210/9
MPC 20240724 TML	24/07/24	2300	£1,739.93	£347.98		Temerity Media Ltd	Gazebos	200/3
BP 20240725 GBSL	25/07/24	2262	£805.00	£161.00	TMI	G Burley & Sons Ltd	Hanging Baskets x20	170
BP 20240725 SED	25/07/24	2264	£1,450.56	£290.11		Steve Eastland Design Ltd	Trial pits and draft report issued. Soil samples to lab. Results considered and updated the report. Recommendations added in the light of the soil report with potential costing. Final Report issued.	135/5
DD 20240726 ALD	26/07/24	2221	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1