

# Paid Expenditure over £500.00

Aug 2024 - Aug 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
BP 20240806 CIT	06/08/24	2313	£830.70	£166.14		CloudyIT	IT Support - June 2024	190/1
BP 20240821 PKF	21/08/24	2346	£1,365.00	£273.00	ADMIN	PKF Littlejohn LLP	Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2024	225/2
BP 20240821 GVAV	21/08/24	2352	£1,575.00	£315.00	ADMIN	GVAV Ltd	Meeting Owl 4+ 360 Degree 4K Camera	210/9
MPC 20240823 PRINT	23/08/24	2384	£1,339.21	£267.84		Printerland	Xerox VersaLink C7120DNT	210/9
DD 20240827 ALD	27/08/24	2328	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1
BP 20240828 BCK	28/08/24	2378	£4,000.00	£0.00	CEW	Liam Grimshaw - Bouncy Castle Kingdom	Hire of full inflatable theme park for 6 hours	141/2/2
BP 20240828 HSL	28/08/24	2379	£540.00	£0.00	CEW	Heppz Security Ltd	3 x event management supervisors + first aid	141/2/2