

Paid Expenditure over £500.00

Sep 2024 - Sep 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BP 20240913 CIML	13/09/24	2377	£3,052.14	£0.00		Clear Insurance Management Ltd	Insurance - 07/09/2024 to 06/09/2025	180 <input type="checkbox"/>
BP 20240913 TOZ	13/09/24	2389	£3,250.00	£650.00	ADMIN	Tozers	Defence re: SparkX Ltd	225/1 <input type="checkbox"/>
BP 20240913 LU	13/09/24	2402	£3,750.00	£0.00		Libraries Unlimited South West	Rent - Hayridge Centre	210/13 <input type="checkbox"/>
BP 20240913 LU	13/09/24	2410	£600.00	£120.00		Libraries Unlimited South West	Hayridge Centre	210/9 <input type="checkbox"/>
BP 20240920 ZURICH	20/09/24	2428	£1,553.49	£0.00		Zurich Municipal	Vehicle Insurance	180 <input type="checkbox"/>
DD 20240926 ALD	26/09/24	2424	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1 <input type="checkbox"/>
BP 20240930 COURT	30/09/24	1013	£2,090.00	£418.00	CEW	Sparkx Ltd	Christmas Lights 2021	140/1 <input type="checkbox"/>
BP 20240930 MQL	30/09/24	2415	£14,193.00	£2,838.60	CEW	Millenium Quest Limited	Christmas Lights Installation	140/1 <input type="checkbox"/>
BP 20240930 AMLL	30/09/24	2429	£505.40	£101.08	TMI	A M Lane Ltd	Trees Inspection - Headweir Road.	300 <input type="checkbox"/>
BP 20240930 VIK	30/09/24	2435	£578.00	£115.60		Viking	Office Equipment	210/9 <input type="checkbox"/>
BP 20240930 MEP	30/09/24	2470	£683.00	£0.00		Mole End Plants	Winter Hanging Basket Plants	170 <input type="checkbox"/>
BP 20240930 COURT	30/09/24	2471	£4,674.80	£0.00	ADMIN	Harwood Law	SparkX - Final Judgment - Ordered to pay by court	225/1 <input type="checkbox"/>
BP 20240930 ZURICH	30/09/24	2472	£916.40	£0.00		Zurich Municipal	Vehicle Insurance	180 <input type="checkbox"/>
BP 20240930 TOZ	30/09/24	2477	£4,286.20	£796.64		Tozers	Defence re: SparkX Ltd	225/1 <input type="checkbox"/>
BP 20240930 CHAT	30/09/24	2483	£1,000.00	£0.00	ADMIN	Churches Housing Action Team (CHAT)	Grant	160/1 <input checked="" type="checkbox"/>
BP 20240930 UNITE	30/09/24	2484	£2,000.00	£0.00	ADMIN	Unite Carers In Mid Devon	Grant	160/1 <input checked="" type="checkbox"/>