

Paid Expenditure over £500.00

Oct 2024 - Oct 2024

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
BP 20241016 AVG	16/10/24	2537	£1,749.36	£349.87	AOS	AGV Plumbing and Heating Limited	Deposit for non returnable boiler and install for the 17th October.	285/4	<input type="checkbox"/>
BP 20241023 TEL	23/10/24	2540	£850.00	£170.00		Turtle Engineering Ltd	Bleed Kits	270	<input type="checkbox"/>
BP 20241023 CTSL	23/10/24	2549	£4,375.00	£875.00	ADMIN	Cemetery Training Services Ltd	4.5 Days Cemetery Training Course Covering: - · Grave Shoring & Burial Course (LANTRA Certification 6007) · Moving a Full Kerb set Memorial (LANTRA Certification 6177) · Use of an Excavator to Excavate a Grave or Burial Plot (LANTRA Certification 6008) · Use of a Dumper within the Cemetery or Churchyard (LANTRA Certification 6166)	295/1	<input type="checkbox"/>
BP 20241023 AVG	23/10/24	2550	£1,749.36	£349.87	AOS	AGV Plumbing and Heating Limited	Installation of Viessmann 200 - 30kW	285/4	<input type="checkbox"/>
DD 20241028 ALD	28/10/24	2526	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1	<input type="checkbox"/>
DD 20241030 PWLB	30/10/24	2617	£3,828.78	£0.00	AOS	Public Works Loan	Interest Due	136	<input type="checkbox"/>
BP 20241031 HPE	31/10/24	2558	£7,495.00	£1,499.00	CEW	Historical Promotions & Event Management	Cullompton Victorian Christmas Event	140/2	<input type="checkbox"/>