

Paid Expenditure over £500.00

Jan 2025 - Jan 2025

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading 137	
BP 20250115 OPDL	15/01/25	2781	£4,975.00	£995.00	AOS	Outdoor Play Devon Ltd	Works to reinstall activity net as follows:- - Remove and dispose of existing wet pour. - Regulate existing stone base and add stone if required. - Reinstall the activity net held by Town Council. - Supply and lay new green wet pour to existing area. Edge repairs to existing surfaces where shrinkage has occurred. There are six bases totalling approximately 126 liner metres. Edges to be cut back 150mm - 200mm, rubber disposed of and infilled with client provided wet pour rubber and binder.	220/1 <input type="checkbox"/>
BP 20250115 OPDL	15/01/25	2782	£1,750.00	£350.00	AOS	Outdoor Play Devon Ltd	To remove and replace the Wet Pour under Cradle Swings at Tufty Park, following notes apply. Outdoor Play UK will remove and cut up into manageable sections the existing Wet Pour and Tiles. Cullompton Town Council will arrange for collection and disposal of existing surfacing. We will supply and lay the top coat (wearing layer) in black, to be mixed with a colour, to be supplied by Cullompton Town Council to create a fleck. Outdoor Play UK will supply the binder (glue) for the base course and wearing course. Outdoor Play UK will use base rubber supplied by Cullompton Town Council, if there is a shortfall, Outdoor Play UK will supply the additional required and discuss with Dan if there are any extra charges	220/1 <input type="checkbox"/>

Paid Expenditure over £500.00

Jan 2025 - Jan 2025

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BP 20250115 OPDL	15/01/25	2796	£5,900.00	£1,180.00	TMI	Outdoor Play Devon Ltd To Supply and install a full size Youth Shelter. Hot dip galvanised in choice of colour. Price inclusive of disposals, and security fencing as required.	270	<input type="checkbox"/>
BP 20250124 TOZ	24/01/25	2834	£8,800.00	£0.00		Tozers Disbursement - Legal Costs	225/1	<input type="checkbox"/>
DD 20250127 ALD	27/01/25	2813	£549.35	£109.87		ALD FORD LEASE Monthly Lease Payment - WF73 PWJ	305/1	<input type="checkbox"/>