

Paid Expenditure over £500.00

Apr 2025 - Apr 2025

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BP 20250428 ABA	28/04/25	3079	£30,504.00	£6,100.80		ABA Groundcare LLP	Electric Raymo Mower	137
DD 20250428 ALD	28/04/25	3085	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1
BP 20250428 ABA	28/04/25	3090	£1,548.76	£309.76		ABA Groundcare LLP	Brushcutters x2	137
DD 20250430 PWLB	30/04/25	3156	£3,703.67	£0.00	AOS	Public Works Loan	April 2025 Interest Payment	136