

Paid Expenditure over £500.00

May 2025 - May 2025

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BP 20250512 LU	12/05/25	3077	£2,500.00	£0.00		Libraries Unlimited South West	Rent - Hayridge Centre	210/13 <input type="checkbox"/>
BP 20250512 DALC	12/05/25	3092	£1,596.00	£170.02		Devon Association of Local Councils	Annual Fee - 01/04/2025 to 31/03/2025	225/5 <input type="checkbox"/>
BP 20250512 SWC	12/05/25	3117	£525.00	£105.00		South West Councils	Annual Associate Membership	225/5 <input type="checkbox"/>
BP 20250512 DCC-2	12/05/25	3126	£2,400.00	£480.00	AOS	Devon County Council	Parking Services 2025/26	265/4 <input type="checkbox"/>
BP 20250512 G BURL	12/05/25	3132	£2,595.00	£519.00		G Burley & Sons Ltd	Hanging Baskets & Window Boxes	215 <input type="checkbox"/>
BP 20250512 MEP	12/05/25	3142	£1,066.00	£0.00		Mole End Plants	Hanging Basket Plants	170 <input type="checkbox"/>
MPC 20250520 JRS-1	20/05/25	3248	£1,083.20	£216.64	ADMIN	JRS Industrial Supplies	PPE	175/6 <input type="checkbox"/>
DD 20250527 ALD	27/05/25	3188	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1 <input type="checkbox"/>