

Paid Expenditure over £500.00

Jun 2025 - Jun 2025

Cullompton Town Council

| Payment Reference | Paid date | Tn no | Net | Vat | Cttee | Details | Heading | 137 |
|----------------------|-----------|-------|------------|-----------|-------|----------------------------|---|---------------------------------|
| BP 20250602 SOTTL | 02/06/25 | 3056 | £9,295.00 | £1,859.00 | | Signs of The Times Limited | Cullompton Town Entry Signs | 270 <input type="checkbox"/> |
| BP 20250602 WLL | 02/06/25 | 3177 | £8,424.03 | £1,684.81 | | Wicksteed Leisure Ltd | Tufty Park & Upcott Field Play Park Repairs | 220/1 <input type="checkbox"/> |
| BP 20250602 TOZERS | 02/06/25 | 3222 | £1,500.00 | £300.00 | | Tozers | Fixed Fee Advice Service Retainer | 225/1 <input type="checkbox"/> |
| BP 20250602 ASSIGNS | 02/06/25 | 3246 | £1,235.00 | £247.00 | | AS Signs & Graphics | Signage | 270 <input type="checkbox"/> |
| BP 20250602 CROFT | 02/06/25 | 3261 | £3,450.00 | £690.00 | | Croft Surveyors Limited | REINSTATEMENT COST ASSESSMENTS | 225/3 <input type="checkbox"/> |
| BP 20250602 MDDC-2 | 02/06/25 | 3263 | £2,580.31 | £0.00 | | MDDC | Parish Poll | 150 <input type="checkbox"/> |
| BP 2025-06-24 MDDC | 24/06/25 | 3264 | £1,175.72 | £0.00 | | MDDC | Trade Waste Collections | 135/10 <input type="checkbox"/> |
| BP 2025-06-24 KOMPAN | 24/06/25 | 3299 | £29,756.19 | £5,951.23 | | KOMPAN Ltd | EN367389 Culm Lea Play Area | 220/1 <input type="checkbox"/> |
| BP 2025-06-24 HUSH | 24/06/25 | 3306 | £680.00 | £136.00 | ADMIN | Hush Farms Ltd | Operating Ride on Mower - training with assessment (Lantra Digital Cert. only) Course date: 08/05/2025 2 Candidates | 295/1 <input type="checkbox"/> |
| BP 2025-06-24 HUSH | 24/06/25 | 3314 | £600.00 | £120.00 | ADMIN | Hush Farms Ltd | Sit-astride ATV training and assessment (Lantra Digital Cert. only) Course Date: 15/04/2025 2 Candidates | 295/1 <input type="checkbox"/> |
| BP 2025-06-24 EDGE | 24/06/25 | 3365 | £2,216.45 | £443.29 | | EDGE IT Systems Ltd | AdvantEDGE & Epitaph Classic - 5 Year Contract - 3rd Year | 190/1 <input type="checkbox"/> |
| DD 20250626 ALD | 26/06/25 | 3281 | £549.35 | £109.87 | | ALD FORD LEASE | Monthly Lease Payment - WF73 PWJ | 305/1 <input type="checkbox"/> |