

Paid Expenditure over £500.00

Aug 2025 - Aug 2025

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
PR 20250814 BL	14/08/25	3474	£2,831.70	£566.34		Broxap Ltd	Derby Standard Litter Bins - Pyramid	270 <input type="checkbox"/>
PR 20250814 D&H	14/08/25	3480	£861.12	£172.22	AOS	D & H Plant Ltd	Small Whacker Plate - Upcott Path	220/3 <input type="checkbox"/>
PR 20250814 D&H	14/08/25	3484	£2,245.00	£449.00		D & H Plant Ltd	Digger & Dumper Hire	135/1 <input type="checkbox"/>
PR 20250814 HEALTH	14/08/25	3488	£2,525.00	£505.00		Healthmatic	Public Convenience	235/2 <input type="checkbox"/>
PR 20250814 DCC	14/08/25	3541	£804.58	£160.92	TMI	Devon County Council	Costs for supply and installation of supplies for Christmas Displays in Streetlights - 6 & 11 High Street	155 <input type="checkbox"/>
BP 20250818 BCK	18/08/25	3556	£4,000.00	£0.00	CEW	Bouncy Castle Kingdom	Inflatable Thene Park - 1 Day Event	141/2/2 <input type="checkbox"/>
DD 20250826 ALD	26/08/25	3520	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1 <input type="checkbox"/>
PR 20250827 LU	27/08/25	3561	£3,750.00	£0.00		Libraries Unlimited South West	Rent - Hayridge Centre	210/13 <input type="checkbox"/>