

Paid Expenditure over £500.00

Sep 2025 - Sep 2025

Cullompton Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
PR20250905 TOZER	05/09/25	3421	£800.00	£160.00		Tozers	Professional Charges	225/1 <input type="checkbox"/>
PR20250905 LU	05/09/25	3575	£3,750.00	£0.00		Libraries Unlimited South West	Rent - Hayridge Centre	210/13 <input type="checkbox"/>
PR20250905 TPL	05/09/25	3577	£2,872.70	£574.54		Trade Pipes	Cemetery Chapel Works	135/7 <input type="checkbox"/>
PR20250905 D&H	05/09/25	3582	£1,848.51	£369.70		D & H Plant Ltd	Digger, Dumper & Compacter Hire	135/9 <input type="checkbox"/>
PR20250905 PKF	05/09/25	3583	£1,365.00	£273.00	ADMIN	PKF Littlejohn LLP	External Audit	225/2 <input type="checkbox"/>
PR20250905 CIML	05/09/25	3605	£4,610.88	£0.00		Clear Insurance Management Ltd	Insurance Renewal	180 <input type="checkbox"/>
MPC 20250905 CM.C	05/09/25	3622	£1,416.66	£283.33		Cheapmowers.Com	Cemetery Equipment	135/5 <input type="checkbox"/>
MPC 20250917 ICS	17/09/25	3658	£509.17	£101.83		I C S Learn	Staff Training	295/1 <input type="checkbox"/>
PR 20250923 ZM	23/09/25	3584	£2,592.58	£0.00		Zurich Municipal	Motor Vehicles Insurance	180 <input type="checkbox"/>
PR 20250923 SLCC	23/09/25	3644	£872.00	£121.60		SLCC	Staff Training	295/1 <input type="checkbox"/>
PR 20250923 SLCC	23/09/25	3645	£872.00	£121.60		SLCC	Staff Training	295/1 <input type="checkbox"/>
DD 20250926 ALD	26/09/25	3592	£549.35	£109.87		ALD FORD LEASE	Monthly Lease Payment - WF73 PWJ	305/1 <input type="checkbox"/>