

CULLOMPTON TOWN COUNCIL**Expenditure over £250.00****01/04/2017 - 30/06/2017**

Invoice Date	Supplier Account Name	Net	VAT	Total
01/04/2017	ALD FORD LEASE	£ 277.06	£ 55.41	£ 332.47
01/04/2017	Microshade Business Consltants Ltd	£ 345.47	£ 69.09	£ 414.56
01/04/2017	Martin Hambly Ltd	£ 229.00	£ 45.80	£ 274.80
04/04/2017	Devon Norse Ltd	£ 407.40	£ 81.48	£ 488.88
05/04/2017	South West Councils	£ 369.00	£ 73.80	£ 442.80
06/04/2017	ESE Direct Ltd	£ 1,220.31	£ 244.06	£ 1,464.37
11/04/2017	Mole End Plants and Ambrose Foods	£ 416.67	£ -	£ 416.67
18/04/2017	Hannah Hickman Consulting	£ 458.50	£ -	£ 458.50
18/04/2017	Hannah Hickman Consulting	£ 400.00	£ -	£ 400.00
21/04/2017	Cullompton Walronds Preservation Trust	£ 455.00	£ 91.00	£ 546.00
25/04/2017	Playsafety Ltd	£ 235.00	£ 47.00	£ 282.00
29/04/2017	RS Agricultural & Technical Services	£ 394.00	£ 78.80	£ 472.80
01/05/2017	ALD FORD LEASE	£ 277.06	£ 55.41	£ 332.47
01/05/2017	Microshade Business Consltants Ltd	£ 345.47	£ 69.09	£ 414.56
04/05/2017	Mid Devon District Council	£ 378.80	£ 75.76	£ 454.56
05/05/2017	Redacted Name	£ 900.00	£ -	£ 900.00
08/05/2017	Redacted Name	£ 400.00	£ -	£ 400.00
08/05/2017	Glasdon UK Ltd	£ 249.76	£ 49.95	£ 299.71
11/05/2017	Mole End Plants and Ambrose Foods	£ 416.67	£ -	£ 416.67
11/05/2017	Credit Card	£ 233.00	£ 46.60	£ 279.60
16/05/2017	British Telecom	£ 520.82	£ 104.16	£ 624.98
17/05/2017	Notice Me	£ 692.55	£ 138.51	£ 831.06
21/05/2017	Wasteology Ltd	£ 270.00	£ 54.00	£ 324.00
22/05/2017	Auditing Solutions Ltd	£ 420.00	£ 84.00	£ 504.00
30/05/2017	South West Water	£ 293.88	£ -	£ 293.88
01/06/2017	The Gardeners Nursery	£ 990.00	£ -	£ 990.00
01/06/2017	Microshade Business Consltants Ltd	£ 345.47	£ 69.09	£ 414.56
01/06/2017	ALD FORD LEASE	£ 277.06	£ 55.41	£ 332.47
06/06/2017	Rialtas Business Solutions Ltd	£ 528.30	£ 105.66	£ 633.96
07/06/2017	Ricoh UK Ltd	£ 364.31	£ 72.86	£ 437.17
12/06/2017	Mole End Plants and Ambrose Foods	£ 416.67	£ -	£ 416.67
12/06/2017	Astra Printing Group	£ 642.00	£ -	£ 642.00
13/06/2017	Tozers	£ 1,500.00	£ 300.00	£ 1,800.00
20/06/2017	Redacted Name	£ 400.00	£ -	£ 400.00