

CULLOMPTON TOWN COUNCIL: PAYMENTS OVER £250 - 1 OCTOBER 2014 - 31 DECEMBER 2014

Cost Centre Description	Nominal Code Description	Transaction Detail	Invoice Date	Net	VAT	Total	Supplier Account Name
Administration	Office Equipment/IT Support	IT Contract	06/10/2014	295.00	59.00	354.00	Microshade Business Consltants Ltd
Administration	Cullompton Crier	Cullompton Crier Autumn 2014	06/10/2014	598.00	119.60	717.60	Astra Printing Group
Cemetery	Cemetery Running Expenses	Trade Waste 1.10.14-31.3.15	08/10/2014	390.00	0.00	390.00	Mid Devon District Council
Town Team	Town Team Expenditure	Sheep Notice Board Expenditure	08/10/2014	636.05	0.00	636.05	REDACTED
Cemetery	Cemetery Running Expenses	Grass cutting	13/10/2014	550.54	110.11	660.65	Landscaping & Grounds Maintenance
Administration	Cullompton Crier	Delivery of Crier	14/10/2014	319.94	0.00	319.94	REDACTED
Town Hall	Town Hall Improvements	LED lighting panels	16/10/2014	1200.00	240.00	1440.00	Devondale Electrical Distributers Ltd
Cemetery	Cemetery Running Expenses	2000mm grey 76mm post + cap	22/10/2014	208.35	41.67	250.02	AS Signs & Graphics
Administration	Contingency	Sandblasting and powder coating benches	23/10/2014	300.00	60.00	360.00	Industrial Coating Supplies
Town Hall	Town Hall Running Expenses	Asbestos Remedial Works	24/10/2014	260.00	52.00	312.00	Asbestos Management Specialist 2000 Ltd
Administration	Contingency	Purchase of 57 no. postcards	30/10/2014	285.00	0.00	285.00	Major Restoration and Refurbishment
Administration	Grants	Grant Cull Rangers FC	30/10/2014	285.00	0.00	285.00	Devon County Council
Administration	Total Promoting Cullompton	Xmas grotto gifts and glowstic	30/10/2014	370.36	74.07	444.43	Otterdene Products
John Tallack Centre	John Tallack Centre Exp	Reporting on the Lease	31/10/2014	354.00	70.80	424.80	Dunn & Baker
Administration	Staff & Councillor Training	Grave Digging training	31/10/2014	1220.00	244.00	1464.00	Cemetery Training Services
Cemetery	Cemetery Running Expenses	Grass Cutting	01/11/2014	530.97	106.19	637.16	Landscaping & Grounds Maintenance Ltd
Administration	Office Equipment/IT Support	Rental & Hosting Service	01/11/2014	295.00	59.00	354.00	Microshade Business Consltants Ltd
Administration	St Andrew's Car Park Improv.	Install power for CCTV camera	01/11/2014	987.97	197.59	1185.56	Western Power Distribution
Neighbourhood Plan	Neighbourhood Plan	Support & Mentoring Sept/Oct	03/11/2014	1000.00	0.00	1000.00	REDACTED
Town Hall	Town Hall Running Expenses	Electro-magnetic door units	07/11/2014	512.80	102.56	615.36	Alarmtect Ltd
Town Hall	Town Hall Running Expenses	Phone and Broadband Charges	16/11/2014	396.71	79.34	476.05	British Telecom
Cemetery	Cemetery Extension	Design new areas	17/11/2014	1350.00	270.00	1620.00	South West Cemetery Services Ltd
Administration	Cullompton Crier	Cullompton Crier Christmas 201	17/11/2014	598.00	119.60	717.60	Astra Printing Group
Administration	General Administration/Other	Internal Audit	24/11/2014	410.00	82.00	492.00	Auditing Solutions Ltd
Administration	Total Promoting Cullompton	Christmas Lights	24/11/2014	4774.00	954.80	5728.80	Blachere Illumination
Administration	Total Promoting Cullompton	Road Closure Signs	26/11/2014	305.34	60.10	365.44	REDACTED
Administration	Office Equipment/IT Support	Website Hosting & Support	27/11/2014	300.00	0.00	300.00	Parish Websites Ltd
Administration	Total Promoting Cullompton	Christmas Trees	27/11/2014	250.00	50.00	300.00	St Bridget Nurseries Ltd
Administration	Total Promoting Cullompton	Christmas Lights	28/11/2014	1161.00	232.20	1393.20	Illuminations Ltd
Administration	Cullompton Crier	Crier Delivery	28/11/2014	320.70	0.00	320.70	REDACTED
Administration	Office Equipment/IT Support	IT Rental & Hosting Service	01/12/2014	295.00	59.00	354.00	Microshade Business Consltants Ltd
Administration	Contingency	Mayors Chain Extension	03/12/2014	767.24	153.45	920.69	Thomas Fattorini Ltd
Administration	Contingency	Tree Pit	03/12/2014	1500.00	300.00	1800.00	South West Highways Ltd
Market	Market Manager	Market Expenses	03/12/2014	544.97	90.14	635.11	REDACTED
Administration	Total Promoting Cullompton	Christmas Lights Installation	11/12/2014	2269.00	453.80	2722.80	Blachere Illumination
Administration	Extreme Sports Project	Refurbishment of Skate Ramps	13/12/2014	3420.00	684.00	4104.00	REDACTED

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Administration	Total Promoting Cullompton	Christmas & Lantern Workshop	15/12/2014	383.97	68.94	452.91	REDACTED
Skatepark Project	Skatepark project	Seats & Tables for skatepark	17/12/2014	2170.00	434.00	2604.00	Broxap Ltd
Administration	Town Team Co-ordinator	Town Team Co-ordinator	17/12/2014	6000.00	0.00	6000.00	Mid Devon District Council
Neighbourhood Plan	Neighbourhood Plan	Support Nov & Dec 2014	30/12/2014	1000.00	0.00	1000.00	REDACTED
Administration	CCTV	CCTV Equipment Installation	31/12/2014	1340.00	268.00	1608.00	Metcalfe Allen Ltd