

CULLOMPTON TOWN COUNCIL

Expenditure over £250.00

01/01/2017 - 31/03/2017

| Invoice Date | Supplier Account Name | Net | VAT | Gross |
|--------------|--------------------------------|--------|------|--------|
| 01/01/2017 | Microshade Business | £345 | £69 | £415 |
| 01/01/2017 | ALD FORD LEASE | £277 | £55 | £332 |
| 10/01/2017 | Illuminations Ltd | £643 | £129 | £771 |
| 17/01/2017 | Vision ICT Ltd | £700 | £140 | £840 |
| 18/01/2017 | Sparkx Ltd | £2,174 | £435 | £2,608 |
| 20/01/2017 | Wellington Waste Management | £228 | £46 | £274 |
| 24/01/2017 | Fisher & Company | £1,960 | £392 | £2,352 |
| 26/01/2017 | Cullompton Glass & Glazing Ltd | £261 | £52 | £314 |
| 27/01/2017 | Opus Energy | £276 | £55 | £332 |
| 01/02/2017 | ALD FORD LEASE | £277 | £55 | £332 |
| 01/02/2017 | Microshade Business | £345 | £69 | £415 |
| 08/02/2017 | Redacted Name | £1,005 | £0 | £1,005 |
| 10/02/2017 | Mole End Plants and Ambrose | £500 | £0 | £500 |
| 13/02/2017 | Metcalfe Allen Ltd | £380 | £76 | £456 |
| 13/02/2017 | Credit Card | £252 | £50 | £302 |
| 14/02/2017 | Home Electrics | £300 | £60 | £360 |
| 15/02/2017 | All Floors | £390 | £78 | £468 |
| 16/02/2017 | British Telecom | £638 | £128 | £765 |
| 17/02/2017 | Redacted Name | £250 | £0 | £250 |
| 22/02/2017 | Broxap Ltd | £390 | £78 | £468 |
| 24/02/2017 | Opus Energy | £240 | £48 | £288 |
| 27/02/2017 | Redacted Name | £650 | £0 | £650 |
| 28/02/2017 | Alarmtec Ltd | £276 | £55 | £332 |
| 28/02/2017 | Hannah Hickman Consulting | £400 | £0 | £400 |
| 01/03/2017 | Microshade Business | £345 | £69 | £415 |
| 01/03/2017 | ALD FORD LEASE | £277 | £55 | £332 |
| 02/03/2017 | Rialtas Business Solutions Ltd | £494 | £99 | £592 |
| 06/03/2017 | Redacted Name | £1,800 | £0 | £1,800 |
| 07/03/2017 | Ricoh UK Ltd | £267 | £53 | £321 |
| 09/03/2017 | South West Water | £279 | £0 | £279 |
| 13/03/2017 | All Floors | £1,260 | £252 | £1,512 |
| 14/03/2017 | Mole End Plants and Ambrose | £417 | £0 | £417 |
| 14/03/2017 | Mid Devon District Council | £415 | £0 | £415 |
| 22/03/2017 | Astra Printing Group | £642 | £0 | £642 |
| 23/03/2017 | The Old Well Garden Centre Ltd | £597 | £0 | £597 |
| 27/03/2017 | Home Electrics | £260 | £52 | £312 |
| 28/03/2017 | ESE Direct Ltd | £1,220 | £244 | £1,464 |
| 28/03/2017 | Safe South West | £823 | £0 | £823 |
| 28/03/2017 | Mid Devon District Council | £829 | £0 | £829 |
| 28/03/2017 | A & M Coatings | £621 | £124 | £745 |
| 31/03/2017 | Ablaze Design | £800 | £160 | £960 |

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01/01/2017 - 31/03/2017

| Invoice Date | Supplier Account Name | Net | VAT | Gross |
|---------------------|-------------------------------------|------------|------------|--------------|
| 31/03/2017 | Labdon Building Supplies | £650 | £130 | £781 |
| 31/03/2017 | Total Safety Training & Consultants | £652 | £130 | £782 |