

## Okehampton Town Council - Payments for Approval

Meeting Date: 9th December 2024

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
	13/12/2024	30/11/2024	Devon Contract Waste	£56.80	£11.36	£68.16	Parks	Waste collection
	13/12/2024	18/11/2024	Richard Hurdle	£80.00	£0.00	£80.00	Parks	Planting
	13/12/2024	03/12/2024	Okehampton Friendly Circle	£30.00	£0.00	£30.00	Democratic	Mayors expenses
	13/12/2024	03/12/2024	Amazon	£119.38	£23.88	£143.26	Parks/Admin	Hoover/stationery
	13/12/2024	30/11/2024	Mole Avon	£300.14	£60.02	£360.16	Parks	Hedgehog food/posts & rails, tools
	13/12/2024	05/12/2024	Vaughtons (WH Darby)	£86.90	£17.38	£104.28	Democratic	Ribbon - Deputy Mayor Pendant
	13/12/2024	29/11/2024	Pattersons	£264.25	£52.85	£317.10	Property	Cleaning
	13/12/2024	06/12/2024	Environmental Services	£392.50	£78.50	£471.00	Property	Annual Asbestos inspection & report
	13/12/2024	27/11/2024	Jewsons	£74.56	£14.91	£89.47	Parks	Insulation, gloves, spacesaver
				<b>£1,404.53</b>	<b>£258.90</b>	<b>£1,663.43</b>		
	13/12/2024	02/12/2024	School Badges UK	£100.00	£20.00	£120.00	Admin	Youth Council Badges
	13/12/2024	30/12/2024	Mops and Buckets	£160.00	£32.00	£192.00	Property	Cleaning
				<b>£260.00</b>	<b>£52.00</b>	<b>£312.00</b>		
<b>Debit Card</b>								
	04/12/2024	04/12/2024	Lidl	£38.78	£2.44	£41.22	Democratic	Edwardian Evening refreshments
	04/12/2024	04/12/2024	Waitrose	£27.71	£2.08	£29.79	Democratic	Edwardian Evening refreshments
				<b>£66.49</b>	<b>£4.52</b>	<b>£71.01</b>		
<b>DD's</b>								
		02/12/2024	Tomato Energy	£310.91	£62.18	£373.09	Property	Charter Hall Electricity
		02/12/2024	Yu Energy			-£720.08	Parks	Park Keeper Office (£720.08 in credit)
	10/12/2024	03/12/2024	Yu Energy	£531.77	£106.35	£638.12	Property	Gas
	30/12/2024	30/11/2024	Voiceflex	£47.96	£9.59	£57.55	Admin	Phone
				<b>£890.64</b>	<b>£178.12</b>	<b>£1,068.76</b>		
				<b>£2,621.66</b>	<b>£493.54</b>	<b>£3,115.20</b>		

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Signature