

Okehampton Town Council - Payments for Approval

Meeting Date: 10 March 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
		01/03/2025	AME	£208.20	£41.64	£249.84	Admin	Fixed Fee IT Support
		25/02/2025	DCC	£33.25	£0.00	£33.25	Admin	Pension recharge
		19/02/2025	Drains Drainology Drains	£125.00	£25.00	£150.00	Property	Market St drain clearance
		27/02/2025	Fullstop	£191.00	£38.20	£229.20	Admin	CCTV
		19/02/2025	Jewson	£440.27	£88.05	£528.32	Parks	Quick setting cement & sundry items
		27/02/2025	Lynher Training Online	£850.00	£0.00	£850.00	Admin	Staff chainsaw & tree felling training
		28/02/2025	Mops & Buckets	£225.00	£45.00	£270.00	Property	Cleaning Town Hall
		12/02/2025	Office Furniture Online	£245.00	£49.00	£294.00	Admin	New office desk
		03/03/2025	RKG DIY Supplies Home Hardware	£15.81	£3.16	£18.97	Parks	Paint & tie wraps
		27/02/2025	Stephens Scown	£600.00	£120.00	£720.00	Parks	Legal fees
		05/03/2025	SLCC	£300.00	£0.00	£300.00	Admin	Membership fees
		05/02/2025	Mole Avon	£145.88	£29.15	£175.03	Parks	Duck oil and other sundries
		07/03/2025	Playsafe Ltd	£340.00	£68.00	£408.00	Parks	Inspection of play equipment
		07/03/2025	Devon Association of Councils	£44.00	£8.80	£52.80	Admin	Resilience & Mental Health webinars
		28/02/2025	Devon Contract Waste Ltd	£58.42	£11.69	£70.11	Parks	Waste collection
				£3,821.83	£527.69	£4,349.52		
Debit Card								
	26/02/2025	27/02/2025	First Aid4Less	£246.05	£49.21	£295.26	Parks	Bleed save kits plus other FAK items
	04/03/2025	04/03/2025	Post Office Ltd	£9.35	£0.00	£9.35	Admin	Postage

