Okehampton Town Council Expenditure Exceeding £500

01/10/2020 - 31/12/2020

Date	Payee	Amount £	Purpose	Category
02/10/2020	Hags	625.58	Parts for play equipment	Parks
02/10/2020	SWW	799.15	Market Hall water	Property
02/10/2020	Devon County Council	569.40	Emptying dog and litter bins	Parks
02/10/2020	AME	710.00	IT Support	Admin
09/10/2020	Stephen Scown	597.00	Professional services	Parks
09/10/2020	PKF Accountants	1000.00	Professional services	Admin
30/10/2020	Devon County Council	2806.84	Pension Contributions	Admin
30/10/2020	HMRC	2058.35	PAYE/NIC	Admin
30/10/2020	Everything Okehampton	1000.00	Grant	
30/10/2020	Okehampton District Community Transport	2000.00	Grant	
06/11/2020	Tamar Energy T/A Ethex Investment Club Ltd	5000.00	Investment	
13/11/2020	AME	720.00	IT Support	Admin
13/11/2020	Full Stop	1253.00	Installation CCTV	Parks
	Stephens Scown	799.00	Professional Fees	Parks
24/12/2020	WDBC	2241.00	Cleaning & management fees – Market Street Toilets	Property
24/12/2020	WDBC	2722.83	Cleaning & management fees – Fairplace Toilets	Property
30/11/2020	Devon County Council	2806.84	Pension contributions	Admin
30/11/2020	HMRC	2075.05	PAYE/NIC	Admin
11/12/2020	The Moorlander	845.00	Town Map & Shopping Guide	Admin
31/12/2020	HMRC	2087.61	PAYE/NIC	Admin
31/12/2020	Devon County Council	2806.84	Pension Contribution	Admin