Okehampton Town Council Expenditure Exceeding £500

01/01/2021 – 31/03/2021

Date	Payee	Amount £	Purpose	Category
15/01/2021	Deborah McCann Ltd	2445.00	Draft Okehampton Town & Hamlets Neighbourhood Development Plan	
15/01/2021	WDBC	536.00	Rates	Property
29/01/2021	DCC	2806.84	Pension contribution	Admin
29/01/2021	HMRC	2087.41	PAYE/NIC	Admin
29/01/2021	ICCM	750.00	Cemetery Training Courses	Admin
05/02/2021	Stephens Scown	1295.00	Professional fees	Parks
26/02/2021	DCC	2806.84	Pension Contribution	Admin
26/02/2021	HMRC	2087.41	PAYE/NIC	Admin
26/02/2021	Okehampton United Charity	2175.00	Grant	
26/02/2021	Full Stop Fire & Security Ltd	28116.41	Deposit for installation of CCTV System	Parks
12/03/2021	AJ Electrics	3835.00	Electrical work Town Hall/Cinema	Property
12/03/2021	Place Architects	1810.06	Professional services regarding replacement roof	Property
19/03/2021	Greenbarnes	553.23	Noticeboard for cemetery	Parks
19/03/2021	Ockment Centre	5000.00	Grant	
31/03/2021	DCC	2834.96	Pension Contribution	Admin
31/03/2021	HMRC	2134.39	PAYE/NIC	Admin
31/03/2021	SLCC	1575.00	Community Governance Qualification Course	Admin