Okehampton Town Council Expenditure Exceeding £500

01/04/2021 – 30/06/2021

Date	Payee	Amount £	Purpose	Category
16/04/2021	WPS Hallam	19042.49	Insurance	Property
15/04/2021	West Devon Borough Council	540.25	Rates	Property
30/04/2021	Devon County Council	2824.32	Pension Contribution	Admin
30/04/2021	HMRC	2104.75	PAYE/NIC Contributions	Admin
30/04/2021	Bickle & Son	600.00	Removal of soil from cemetery	Parks
30/04/2021	Devon Association of Local Councils	843.00	Annual membership subscription	Admin
30/04/2021	West Devon Borough Council	2241.00	Cleaning Contract – Market Street Toilets	Property
30/04/2021	West Devon Borough Council	2722.83	Cleaning Contract – Fairplace Toilets	Property
30/04/2021	West Devon Borough Council	569.40	Dog & litter bin emptying (26 weeks)	Parks
30/04/2021	Sound Induction Systems Ltd	1754.00	Microphone sound system	Property
21/05/2021	Rialtas Business Solutions Ltd	560.00	Year-end closedown	Admin
17/05/2021	West Devon Borough Council	536.00	Rates	Property
31/05/2021	Devon County Council	2865.98	Pension contributions	Admin
31/05/2021	HMRC	2174.71	NIC/PAYE contributions	Admin
28/05/2021	Museum of Dartmoor Life	5000.00	Grant	
11/06/2021	Place Architects Ltd	1849.60	Professional services re Charter Hall replacement roof	Property
11/06/2021	B Vernon	531.50	Repairs to chimney stack & leadwork	Property
15/06/2021	West Devon Borough Council	536.00	Rates	Property
30/06/2021	Devon County Council	2820.71	Pension Contribution	Admin
30/06/2021	HMRC	2098.89	PAYE/NIC Contribution	Admin
25/06/2021	AME	720.00	IT Support contract	Admin