Okehampton Town Council Expenditure Exceeding £500

01/10/2021 – 31/12/2021

Date	Payee	Amount £	Purpose	Category
01/10/2021	PKF Littlejohn	1000.00	Professional services re AGAR 31.03.2021	Admin
15/10/2021	Full Stop Ltd	795.31	Additional works re CCTV	Admin
15/10/2021	WDBC	1551.42	Empty litter & dog waste bins	Parks
15/10/2021	WDBC	536.00	Rates	Property
22/10/2021	Okehampton & District Community Transport	1000.00	Grant	
22/10/2021	Jamie Ware Building Contractor	1855.00	Replacement roof on shed besides the Rock, Simmons Park	Parks
29/10/2021	HMRC	2100.81	PAYE/NIC	Admin
29/10/2021	DCC	2841.14	Pension Contribution	Admin
12/11/2021	Devon Contract Waste	1368.00	Recycled picnic benches	Parks
12/11/2021	Mike Harding Lighting Solutions Ltd	586.60	Electrical supplies re CCTV	Admin
12/11/2021	Place Architects	3014.85	Professional Services re Charter Hall Roof	Property
15/11/2021	DCC	536.00	Rates	Property
19/11/2021	Komplan	721.50	Rotator Parts	Parks
26/11/2021	Everything Okehampton	1000.00	Grant	
26/11/2021	A J Heard Builders Ltd	700.00	Repairs to Charter Hall Roof	Property
226/11/2021	Okehampton Carnival	1000.00	Grant	
30/11/2021	HMRC	2101.01	PAYE/NIC	Admin
30/11/2021	DCC	2841.14	Pension Contribution	Admin
03/12/2021	Classic Builders (SW) Ltd	1500.00	Works to Charter Hall roof	Property
03/12/2021	Festive Lighting Company	23716.52	Christmas Lights	Admin
03/12/2021	Simon Bastone Associates Ltd	900.00	Structural engineering services for repairs/re-roofing Charter Hall	Property
03/12/2021	Full Stop Security	13202.62	Installation of CCTV System & annual maintenance charge	Admin
10/12/2021	Glasdon UK Ltd	1728.86	2 Wheeled bins	Parks
15/12/2021	WDBC	536.00	Rates	Property
24/12/2021	South-West Water	760.73	Water Charges	Property
24/12/2021	Place Architects	1092.50	Charter Hall roof repair	Property
30/12/2021	HMRC	2468.32	PAYE/NIC	Admin
30/12/2021	DCC	3091.39	Pension Contribution	Admin