Okehampton Town Council Expenditure Exceeding £500

01/10/2022 – 31/12/2022

Date	Payee	Amount £	Purpose	Category
07/10/2022	West Devon Borough Council	1551.42	Emptying dog and litter bins	Parks
17/10/2022	WDBC	536.00	Rates	Property
28/10/2022	Devon County Council	3016.29	Pension contributions	Admin
28/10/2022	HMRC	2246.43	PAYE/NIC Contributions	Admin
21/10/2022	Devon Garden Machinery	520.83	Mulch Mower	Parks
21/10/2022	Full Stop Fire & Security	14729.09	50% deposit (Additional CCTV Devices)	Admin
28/10/2022	AJ Electrics	825.00	Electrical work – band room. Park office & Town Hall	Property
10/11/2022	HMRC	2615.33	VAT Payment	
15/11/2022	WDBC	536.00	Rates	Property
30/11/2022	Devon County Council	4806.59	Pension Contributions	Admin
30/11/2022	HMRC	5105.83	NIC/PAYE Contributions	Admin
02/12/2022	Bemrose Booth	538.20	Parking Tickets	Parks
02/12/2022	Everything Okehampton	2000.00	Grant	
02/12/2022	Okehampton United Ecclesiastical Charity	750.00	Grant	
09/12/2022	Place Architects	7710.15	Professional Services re Charter Hall Roof	Property
15/12/2022	WDBC	536.00	Rates	Property
23/12/2022	HAGS SMP Ltd	1684.65	Play Equipment Parts	Parks
30/12/2022	HMRC	2700.02	PAYE/NIC Contribution	Admin
30/12/2022	Devon County Council	3362.61	Pension	Admin