## **Okehampton Town Council - Payments for Approval**

Meeting Date: 24 March 2025

## Minute Ref:

	Payment							
Ref	Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
892	ASAP		N Cleave	£17.46	£1.33	£18.79		Expenses - travel/tools
	ASAP		J McGahey	£32.40	£0.00	£32.40		Expenses - travel
	28/03/2025		Okehampton Foundation (OUC)	£3,948.81	£0.00	£3,948.81	Grant	Allotments
	28/03/2025	12/03/2025	Jewson	£67.63	£13.53	£81.16	Parks	Sand/Cement/Glue
	28/03/2025	19/03/2025	Amazon	£13.87	£2.78	£16.65	Property	Hazard warning tape
	28/03/2025	20/03/2025	Amazon	£65.39	£8.55	£73.94	Parks	Chainsaw safety equipment
	28/03/2025	01/04/2025	AME	£1,441.20	£288.24	£1,729.44	Admin	Microsoft 365 Annual Commitment
	28/03/2025	15/03/2025	Devon Contract Waste	£55.00	£11.00	£66.00	Parks	Waste collection
	28/03/2025	13/03/2025	Paragonid	£573.00	£114.60	£687.60	Property	Car park ticket machine rolls
				£6,214.76	£440.03	£6,654.79		
			Signature					