

## Okehampton Town Council - Payments for Approval

Meeting Date: 9 June 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
<b>917</b>	13/06/2025	03/06/2025	DIY Supplies Homehardware	39.98	8	47.98	4150/302	Wood filling & paint
	13/06/2025	31/05/2025	Devon Contract Waste	62.39	12.48	74.87	4151/302	Waste collection
				<b>£102.37</b>	<b>£20.48</b>	<b>£122.85</b>		
<b>Debit Card</b>								
<b>918</b>	04/06/2025	03/06/2025	Devon Communities Together	£50.00	£0.00	£50.00	4024/101	Subscription
	05/06/2025	04/06/2025	Catering Centre	£227.40	£45.48	£272.88	4150/202	New table cloths
	05/06/2025	04/06/2025	SumUp	£125.10	£25.02	£150.12	£40.11	Replacement SumUp card reader
				<b>£402.50</b>	<b>£70.50</b>	<b>£473.00</b>		
<b>DD's</b>								
				<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>		
				<b>£504.87</b>	<b>£90.98</b>	<b>£595.85</b>		

\_\_\_\_\_  
Signature