

Okehampton Town Council - Payments for Approval

Meeting Date: 21 July 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
940	25/07/2025	13/07/2025	Amazon	£ 13.98	2.80	£ 16.78	Parks	Play equipment bolts
	22/07/2025	15/07/2025	A Horn	£ 36.00	£ -	£ 36.00	Admin	Travel to & from Crediton to borrow Owl
	25/07/2025	08/07/2025	Konica Minolta	£ 341.17	£ 68.24	£ 409.41	Admin	Photocopier/printer
	25/07/2025	16/07/2025	Mike Bailey (Odd Job Man)	£ 175.00	£ -	£ 175.00	Property	MH repair wall above sink and paint
	25/07/2025	15/07/2025	Devon Contract Waste	£ 62.39	£ 12.48	£ 74.87	Parks	Bin collection
				£ 628.54	£ 83.52	£ 712.06		
Debit Card								
941	15/07/2025	14/07/2025	Buzzweld	£ 92.71	£ 18.54	£ 111.25	Parks	Paint for bridge
	18/07/2025	17/07/2025	Thompson & Morgan	£ 25.98	£ -	£ 25.98	Parks	Plants
				£ 118.69	£ 18.54	£ 137.23		
DD's								
942	16/07/2025	09/07/2025	Allstar	£ 72.82	£ 14.56	£ 87.38	Parks	Fuel costs
	08/07/2025	29/05/2025	SWW	£ 164.82	£ -	£ 164.82	Parks	Water park 3/1/2025-27/5/2025
	16/07/2025	09/07/2025	Yu Energy	£ 177.56	£ 8.88	£ 186.44	Parks	Elec 1/6/ - 30/6/2025
				£ 415.20	£ 23.44	£ 438.64		
				£ 1,162.43	£ 125.50	£ 1,287.93		

Signature _____

