

Okehampton Town Council - Payments for Approval

Meeting Date: 9 June 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
917	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
				£102.37	£20.48	£122.85		
Debit Card								
918	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
				£402.50	£70.50	£473.00		
DD's								
				£0.00	£0.00	£0.00		
				£504.87	£90.98	£595.85		

Signature