

<u>Bank Ref</u>	<u>Payee</u>	<u>Amount</u>	<u>Payment</u>	<u>Total</u>
24100701	Broxap - To supply and deliver: 1 x 40ltr k-9 dog bin in red complete with post.	£ 346.80	£	346.80
	D A L C - Clerks essentials 3 webinar	£ 36.00		
24100702	D A L C - Introduction to Local Councils Webinar	£ 19.20	£	55.20
24100703	Devon Hotel - 40 x light lunches for Matford event	£ 410.00	£	410.00
24100704	Methodist Church - Hire of hall for meeting with Feoffees	£ 18.00	£	18.00
24100705	PKF Francis Clark - To carry out checking of Due Diligence work carried out by Exminster Parish Council relating to the proposed Community Centre at Matford. As per email exchange with Andrew Killick dated 27/08/2024.	£ 6,000.00	£	6,000.00
24100706	PKF Littlejohn LLP - Limited assurance review 2023-24	£ 2,520.00	£	2,520.00
24100707	Safety Signs 4 Less - 2 x Ground Maintenance In Progress signs	£ 36.79	£	36.79
24100708	Teignbridge District Council - To supply and install a recycling/litter bin at Dryfield Exminster. Supply of bin £767.95 Installation £50.00 As per email from Anna Lang dated 1 July 2024	£ 981.54	£	981.54
24100709	Zurich Municipal - Insurance	£ 2,665.62	£	2,665.62
24100710	Viking - Ink	£ 71.96	£	71.96

Signature:..... Date:.....

Signature:..... Date:.....

DDEE09	EE Limited - Mobile phones for Clerk and Deputy Clerk	£	36.00	£	36.00
DDUW09	Utility Warehouse - Electricity for MUGA and Skatepark	£	241.58	£	241.58
		£	13,383.49	£	13,383.49

Signature:..... Date:.....

Signature:..... Date:.....