

<u>Bank Ref</u>	<u>Payee</u>		<u>Amount</u>		<u>Payment Total</u>
24110401	The National Allotment Society - Annual membership	£	66.00	£	66.00
24110402	Pete Hodges Plumbing and Heating - Unblock public toilet	£	40.00	£	40.00
24110403	Jeremy Pyne - Bulbs, tree stakes, competition prizes, mulch	£	218.00	£	218.00
24110404	Exe Valley Design and Print - Update Leaflet Quantity - 2,500 copies	£	452.00		
24110404	Exe Valley Design and Print - Housing Needs Survey	£	1,174.80	£	1,626.80
24110405	Exe Bookkeeping and Payroll Services - Quarterly payroll fee	£	60.00	£	60.00
24110406	Devon Communities Together - First instalment for Household Consultation	£	2,730.00	£	2,730.00
24110407	Deborah McCann - 5.5 days support work for Neighbourhood Development Plan Policies and Community Consultation.	£	4,290.00	£	4,290.00
24110408	Chris Collings - Hedgetrimming	£	748.80	£	748.80
24110409	Adrian Wood - Expenses related to the NDP refresh. Stationery items, tea party refreshments, printing.	£	246.75	£	246.75
		£	10,026.35	£	10,026.35

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

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