

# Exminster Parish Council

## Payments for Approval

Payments approved by delegated authority (24/611) and noted (25/13)

<u>Bank Ref</u>	<u>Payee</u>	<u>Payment Total</u>	<u>Trans no</u>	<u>Invoice Date</u>	<u>Authorised by</u>
24121901	Billy Hibbins - Delivering leaflets and Household Questionnaires		2917	01/12/2024	Helen Hibbins
24121902	Citizens Advice Teignbridge - Community grant	£ 500.00	2920	10/12/2024	Helen Hibbins
24121903	Cloudy IT - IT services	£ 241.86	2907	01/12/2024	Helen Hibbins
24121904	Community Heartbeat Trust - Defibrillator Pads		2909	29/09/2024	Helen Hibbins
24121904	Community Heartbeat Trust - Defibrillator Batteries, Royal Oak and Stowey Arms	£ 656.94	2923	29/11/2024	Helen Hibbins
24121905	Helen Hibbins - Salary		2913	01/12/2024	Helen Hibbins
24121906	Henry Fowler - Groundwork during November	£ 2,205.85	2912	01/12/2024	Helen Hibbins
24121907	HMRC - Quarter 3	£ 5,035.86	2919	01/12/2024	Helen Hibbins
24121908	Knighton Cleaning Services - Deep Clean	£ 60.00	2908	29/11/2024	Helen Hibbins
24121909	Miss K Langdon - Salary		2915	01/12/2024	Helen Hibbins
24121910	Mrs J Daw - Salary		2914	01/12/2024	Helen Hibbins
24121911	Parish Online - Annual subscription	£ 211.20	2924	03/12/2024	Helen Hibbins
24121912	T.R.A.S.H. - Bin emptying at Deepway	£ 441.32	2911	01/12/2024	Helen Hibbins
24121913	Tania Foley - Salary		2916	01/12/2024	Helen Hibbins
24121914	Viking - Ink	£ 42.16	2925	04/12/2024	Helen Hibbins
DDEE12	EE Limited - Mobile phones for Clerk and Deputy Clerk	£ 36.00	2922	13/12/2024	Helen Hibbins
DDNE12	NEST Corporation - Pension contributions	£ 237.47	2918	01/12/2024	Helen Hibbins
DDNW12	Nat West - Bankline monthly charges	£ 9.20	2910	15/12/2024	Helen Hibbins
DDUW12	Utility Warehouse - Electricity for MUGA and Skatepark	-£ 305.85	2921	17/12/2024	Helen Hibbins
		£ 14,160.13			