

<u>Bank Ref</u>	<u>Payee</u>		<u>Amount</u>	<u>Payment Total</u>	<u>Trans no</u>	<u>Invoice Date</u>	<u>Authorised by</u>
24120201	Exeter Drain Clearance - Clear blockage at public toilet	£	95.00	£ 95.00	2904	18/11/2024	Helen Hibbins
24120202a	Exminster Victory Hall Trust - Quarterly annexe hire	£	476.86		2899	12/11/2024	Helen Hibbins
24120202b	Exminster Victory Hall Trust - Quarterly annexe hire	£	476.86		2900	12/11/2024	Helen Hibbins
24120202c	Exminster Victory Hall Trust - Quarterly annexe hire	£	476.86		2901	12/11/2024	Helen Hibbins
24120202d	Exminster Victory Hall Trust - Quarterly annexe hire	£	476.86	£ 1,907.44	2902	12/11/2024	Helen Hibbins
24120203	Quality Marking Services Ltd - To line mark the disabled parking bay at Deepway Green, Exminster as per quotation	£	660.00	£ 660.00	2906	22/11/2024	Helen Hibbins
DDEE11	EE Limited - Mobile phones for Clerk and Deputy Clerk	£	36.00	£ 36.00	2905	13/11/2024	Helen Hibbins
DDUW11	Utility Warehouse - Electricity for MUGA and Skatepark	-£	397.05	-£ 397.05	2903	16/11/2024	Helen Hibbins
		£	2,301.39	£ 2,301.39			

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

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