

Schedule of Payments approved at Exminster Parish Council meeting on 17 February 2025

<u>Bank Ref</u>	<u>Payee</u>		<u>Payment Total</u>	<u>Trans no</u>	<u>Invoice Date</u>
25021701	Geach Plant Hire - Ditching section of dyke on Crockwells Meadow	£	540.00	2963	31/01/2025
25021702	Cloudy IT - IT services	£	241.86	2960	01/02/2025
25021703	Viking - Ink, envelopes and paper	£	94.52	2962	04/02/2025
25021704a	Devon Communities Together - To carry out high-level data analysis of the NDP Community Consultation survey as per quotation dated 13/01/2024.			2965	06/02/2025
25021704	Devon Communities Together - To carry out a Housing Needs Survey for Exminster village. 2nd instalment.	£	2,730.00	2966	06/02/2025
25021705	Henry Fowler - Grounds maintenance during January	£	1,543.85	2964	06/02/2025
DDNW02	Nat West - Bankline monthly charges	£	6.00	2961	01/02/2025
	Total	£	5,156.23		