

Schedule of Payments approved at Exminster Parish Council meeting on 5 March 2025

<u>Bank Ref</u>	<u>Payee</u>		<u>Payment</u>	<u>Trans no</u>	<u>Invoice Date</u>
			<u>Total</u>		
25030501	Exeter Drain Clearance - Unblocked drain at rear of toilet	£	95.00	2973	04/02/2025
25030502	Palm Property Maintenance - Bank clearance at St Martins	£	406.25	2969	11/02/2025
DDEE02	EE Limited - Mobile phones for Clerk and Deputy Clerk	£	36.00	2970	13/02/2025
DDIC02	Information Commissioner - Annual ICO renewal	£	47.00	2971	20/02/2025
DDRM03	Royal Mail - Annual PO box fee	£	424.20	2972	03/02/2025
DDUW02	Utility Warehouse - Electricity for MUGA and Skatepark	£	336.41	2968	06/02/2025
	Total	£	1,344.86		