

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
02/07/2021	4,000.00	Barrell Sculpture	SCCH Ham Garden Project
05/07/2021	7,500.00	Young Devon	Youth Service work Jul - Sep
05/07/2021	2,500.00	Young Devon	Wellbeing Practitioner Jul - Sep
05/07/2021	659.32	Somerset West and Taunton	Sidmouth in Bloom plants
07/07/2021	688.52	Gaters Electrical Contractors	Repairs seafront toilets
07/07/2021	5,655.00	Ignyte Ltd	Quarterly service agreement
12/07/2021	741.47	British Telecom	British Telecom 1Apr-31Aug
12/07/2021	2,610.45	Boyces at Manstree	Sidmouth in Bloom baskets/planters
12/07/2021	744.00	Kernock Park Plants	Sidmouth in Bloom plants
12/07/2021	522.00	Mr MJ Weare	Computer work for TIC refurb
16/07/2021	3,866.00	Boyces at Manstree	Planters and Baskets summer planting
20/07/2021	6,286.72	STC Payroll Jul	STC Payroll Jul
20/07/2021	1,241.36	STC HMRC Jul	STC HMRC Jul
20/07/2021	2,031.30	STC Pensions Jul	STC Pensions Jul
20/07/2021	2,477.82	STC TIC Payroll July	STC TIC Payroll July
26/07/2021	800.00	C.G.S. Jul	C.G.S. Jul street cleaning & weeding
26/07/2021	600.00	CCC - S.Brokershire	Youth Centre cleaning Apr - Jun
26/07/2021	895.83	C.G.S. Jul	C.G.S. Jul grass cutting and litter picking
26/07/2021	940.00	Boyces at Manstree	Flower Beds summer planting
26/07/2021	561.72	Walker Fire UK Ltd	Woolcombe House fire alarm service
26/07/2021	956.00	BR Neal AvSafe	Air Show CAA Article 86 Application Fee
27/07/2021	2,345.00	Notice-It Ltd	Market Place notice boards
27/07/2021	750.00	Notice-It Ltd	Market Place notice boards <i>(due from EDDC)</i>
27/07/2021	2,841.66	Sidmouth Folk Festival	Folk Festival tickets <i>(net of TIC commission)</i>
30/07/2021	6,304.65	Zurich Municipal plc	Insurance 1Aug21-31Jul22