

Date Paid	Amount	Payee Name	Transaction Detail
	Net of VAT		
10/01/2022	732.55	British Telecom	British Telecom 1Dec-28Feb
10/01/2022	6,750.00	Torbay Display	Christmas Lights 50% balance
14/01/2022	5,655.00	Ignyte Ltd	Quarterly service agreement
14/01/2022	500.00	Voyage Travel Marketing	Social Media advertising
20/01/2022	6,271.32	STC Payroll Jan	STC Payroll Jan
20/01/2022	1,256.76	STC HMRC Jan	STC HMRC Jan
20/01/2022	2,031.30	STC Pensions Jan	STC Pensions Jan
20/01/2022	7,500.00	Young Devon	Young Service work Jan - Mar
20/01/2022	2,500.00	Young Devon	Wellbeing Practitioner Jan - Mar
20/01/2022	1,000.00	Sid Valley HELP	Sid Valley HELP volunteers event
20/01/2022	800.00	C.G.S. Jan	C.G.S. Jan street cleaning & weeding
20/01/2022	895.83	C.G.S. Jan	C.G.S. Jan grass cutting and litter picking
20/01/2022	1,081.33	STC TIC Payroll Jan	STC TIC Payroll Jan
21/01/2022	1,500.00	Zonkey Solutions Ltd	Live Sidmouth website hosting/mtce Nov21-May22
28/01/2022	3,624.00	Kennford Tarmacadam Ltd	Manstone Recreation Ground tarmac drive