

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
05/05/2022	895.83	C.G.S. April	C.G.S. April grass cutting and litter picking
05/05/2022	3,000.00	Sidmouth Jazz & Blues Festival	Tourism Promotion grant
05/05/2022	800.00	C.G.S. April	C.G.S. April street cleaning and weeding
05/05/2022	2,825.00	Sid Valley Tree Surgery	Ground clearance for new fencing at Youth Centre
11/05/2022	17,655.00	Highlights Floodlighting Ltd	Skatepark floodlight columns
11/05/2022	1,185.00	Gaters Electrical Contractors	The Ham EICR testing & remedial works
11/05/2022	7,500.00	Young Devon	Youth Service work Apr-Jun 2022
11/05/2022	2,500.00	Young Devon	Wellbeing Practitioner Apr-Jun 2022
11/05/2022	643.00	Boyces at Manstree	Flower Beds Spring maintenance
13/05/2022	7,625.00	Maverick Industries	Skatepark project retention release
13/05/2022	4,509.17	Sidmouth Folk Festival	Sales of Folk Week tickets
17/05/2022	1,500.00	Zonkey Solutions Ltd	Live Sidmouth website hosting&mtce May22-Nov22
17/05/2022	2,042.47	Kernock Park Plants	Sidmouth in Bloom purchase of plants
20/05/2022	6,334.50	STC Payroll May	STC Payroll May
20/05/2022	1,363.04	STC HMRC May	STC HMRC May
20/05/2022	2,067.39	STC Pensions May	STC Pensions May
20/05/2022	1,569.01	STC TIC Payroll May	STC TIC Payroll May
23/05/2022	555.92	British Gas	Youth Centre gas 2Apr-1May
26/05/2022	1,409.40	Gaters Electrical Contractors	Seafront Amenity Bldng EICR testing & remedial works
26/05/2022	500.00	Sidmouth Sea Fest	Refund of bond to use The Ham
26/05/2022	800.00	C.G.S. May	C.G.S. May street cleaning and weeding
26/05/2022	895.83	C.G.S. May	C.G.S. May grass cutting and litter picking
27/05/2022	895.00	Sid Valley Tree Surgery	The Ham Scots Pine tree work
27/05/2022	800.00	Bristol City Council	South West Museum Development for Sidmouth
27/05/2022	680.00	Sidmouth Biodiversity Group	Environment Working Group grant