

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
03/08/2022	1,000.00	KA Services	July street cleaning and weeding
04/08/2022	1,200.00	East Devon District Council	Emptying 4 dog bins x 3 per week
04/08/2022	1,906.48	Young Devon	Youth Service Apr-Jun new agreement
04/08/2022	895.83	C.G.S. July	C.G.S. July grass cutting and litter picking
04/08/2022	1,906.48	Young Devon	Youth Service Jul-Sep new agreement
04/08/2022	967.00	Boyces at Manstree	Flower beds planting and maintenance
04/08/2022	2,350.00	Boyces at Manstree	Planters and baskets 8wks water and mtce
08/08/2022	2,993.00	Boyces at Manstree	Sidmouth in Bloom planters and baskets
08/08/2022	3,200.00	Total Floor Care	Stowford Community Centre flooring
08/08/2022	6,764.17	Sidmouth Folk Festival	Folk Week ticket sales
17/08/2022	2,000.00	Fortescue Social Committee	DCC Locality Budget donation to defibrillator
17/08/2022	2,908.00	Sign Vision	Town Entrance Signs
19/08/2022	6,406.80	STC Payroll Aug	STC Payroll Aug
19/08/2022	1,290.74	STC HMRC Aug	STC HMRC Aug
19/08/2022	2,067.39	STC Pensions Aug	STC Pensions Aug
19/08/2022	6,632.15	Zurich Municipal plc	Insurance premium
19/08/2022	3,100.72	STC TIC Payroll Aug	STC TIC Payroll Aug
19/08/2022	639.61	STC TIC HMRC Aug	STC TIC HMRC Aug
22/08/2022	1,315.00	Sign Vision	Air Show boards & banners
22/08/2022	1,000.00	KA Services	August street cleaning and weeding
22/08/2022	1,600.00	PKF Littlejohn	PKF Littlejohn AGAR audit fee