

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
03/10/2022	1,160.00	East Devon District Council	Youth Centre rates
03/10/2022	3,555.00	East Devon District Council	Woolcombe House rates
03/10/2022	1,272.00	East Devon District Council	Information Centre rates
11/10/2022	1,830.00	Ignyte Ltd	IRF Website Audio Eye
11/10/2022	2,093.80	Tara Greifenberg	IRF Coast Meets Country films
11/10/2022	640.00	Knights Professional Services	Knights review video agreement
11/10/2022	2,678.15	Kyle Baker Photography	IRF filming
11/10/2022	9,406.48	Young Devon	Youth Services Oct-Dec
11/10/2022	5,655.00	Ignyte Ltd	Quarterly Service Agreement
11/10/2022	2,500.00	Young Devon	Wellbeing Practitioner Oct-Dec
11/10/2022	768.12	Gaters Electrical Contractors	MUGA lights repairs
11/10/2022	797.89	British Telecom	British Telecom 1Jul-30Nov
13/10/2022	832.00	Sidmouth Walking Festival	Information Centre ticket sales
17/10/2022	8,934.11	Gaters Electrical Contractors	Youth Centre vandalism & fire damage
17/10/2022	1,925.00	Gaters Electrical Contractors	Woolcombe House EICR testing
17/10/2022	9,985.42	Gaters Electrical Contractors	Youth Centre EICR remedial work
17/10/2022	750.00	Sid Valley Tree Surgery	Youth Centre remove dead oak trunk
17/10/2022	9,500.00	Voyage Travel Marketing	IRF Branding 50% deposit
17/10/2022	8,836.00	Outdoor Play People	Long Park play area refurbishment final payt
17/10/2022	1,210.00	Ministry of Defence	Air Show Spitfire display
19/10/2022	1,000.00	KA Services	October street cleaning and weeding
19/10/2022	752.98	Sid Valley Biodiversity Group	Environment Working Group Water Testing
19/10/2022	657.00	Perrie Hale Nursery	Environment Working Group 600 trees
20/10/2022	6,406.80	STC Payroll Oct	STC Payroll Oct
20/10/2022	1,290.74	STC HMRC Oct	STC HMRC Oct
20/10/2022	2,067.39	STC Pensions Oct	STC Pensions Oct
20/10/2022	2,287.68	STC TIC Payroll Oct	STC TIC Payroll Oct
25/10/2022	500.75	British Gas	Youth Centre elec 8Sep-7Oct
26/10/2022	942.49	Bridget McCombe	IRF Consultancy August hours
26/10/2022	5,750.00	Ignyte Ltd	IRF Interactive Map
26/10/2022	10,570.00	Ignyte Ltd	IRF Linked Content Map
26/10/2022	4,403.20	Devon County Council	Paint Esplanade Street Lights
26/10/2022	5,204.70	Gaters Electrical Contractors	Woolcombe House EICR remedial works
26/10/2022	883.12	Gaters Electrical Contractors	Youth Centre vandalised glass panes
26/10/2022	1,589.74	Microsoft	Councillors emails
26/10/2022	52,702.00	Outdoor Play People	The Ham play area refurbishment stage payt
27/10/2022	9,500.00	Voyage Travel Marketing	IRF Branding 50% final payment
27/10/2022	1,281.28	Bridget McCombe	IRF Consultancy September hours
28/10/2022	1,822.17	Currys PC World	IRF Equipment
28/10/2022	9,245.20	Ignyte Ltd	IRF Content Creation
31/10/2022	895.83	C.G.S.	C.G.S. October grass cutting and litter picking