

Date Paid	Amount Net of VAT	Payee Name	Transaction Detail
04/01/2023	1,000.00	KA Services	January street cleaning and weeding
09/01/2023	2,516.34	Amberol Ltd	Sidmouth in Bloom 7 planters
09/01/2023	5,655.00	Ignyte Ltd	Quarterly Service Agreement
09/01/2023	4,528.37	Kyle Baker Photography	IRF filming
09/01/2023	2,375.30	Simon Vacher Films Ltd	IRF filming
09/01/2023	656.71	RoyalYork&Faulkner Hotel	Christmas dinner guests
10/01/2023	793.44	British Telecom	British Telecom 1Dec-28Feb
18/01/2023	517.75	British Gas	British Gas 15Dec-3Jan
19/01/2023	9,406.48	Young Devon	Youth Service work Jan-Mar 2023
19/01/2023	2,500.00	Young Devon	Wellbeing Practitioner Jan-Mar 2023
19/01/2023	7,000.00	Torbay Display	Christmas Lights 50% balance
19/01/2023	1,226.56	Bridget McCombe	IRF Consultancy December and January hours
19/01/2023	518.90	KJ White	Conservatory roof repair
19/01/2023	1,800.00	Sid Valley Tree Surgery	Long Park remove willow
19/01/2023	652.53	Spotless Commercial Cleaning	Youth Centre Cleaning December
20/01/2023	6,853.68	STC Payroll Jan	STC Payroll Jan
20/01/2023	1,384.86	STC HMRC Jan	STC HMRC Jan
20/01/2023	2,214.14	STC Pensions Jan	STC Pensions Jan
20/01/2023	1,617.93	STC TIC Payroll Jan	STC TIC Payroll Jan
30/01/2023	9,245.20	Ignyte Ltd	IRF Content Creation
30/01/2023	500.00	Kings Garden & Leisure Ltd	Christmas Lighting storage container
30/01/2023	500.00	Kings Garden & Leisure Ltd	Town Maintenance storage container
30/01/2023	895.83	C.G.S. Jan	C.G.S. January grass cutting and litter picking