

Amount		Payee Name	Transaction Detail
Date Paid	Net of VAT		
03/05/2023	1,000.00	KA Services	Street cleaning and weeding
05/05/2023	1,607.50	Outdoor Play People	The Ham additional works
05/05/2023	2,500.00	Young Devon	Wellbeing Practitioner Apr-Jun
05/05/2023	9,406.48	Young Devon	Youth Service Support Apr-Jun
05/05/2023	13,598.33	Sidmouth Folk Festival	Sales of Folk Week tickets
12/05/2023	1,742.00	Boyces at Manstree	Flower beds Spring planting & mtce
12/05/2023	715.69	Spotless Commercial Cleaning	Manstone Youth Centre cleaning Apr
15/05/2023	3,754.48	Kernock Park Plants	Sidmouth in Bloom plants
15/05/2023	4,000.00	Voyage Travel Marketing	IRF CMC Sustainable Tourism support
15/05/2023	1,336.14	East Devon District Council	TIC Business Rates
17/05/2023	1,039.11	Octopus Energy	The Arches electricity
19/05/2023	6,762.48	STC Payroll May	STC Payroll May
19/05/2023	1,388.91	STC HMRC May	STC HMRC May
19/05/2023	2,192.59	STC Pensions May	STC Pensions May
19/05/2023	1,785.15	STC TIC Payroll May	STC TIC Payroll May