	Amount		
Date Paid	Net of VAT	Payee Name	Transaction Detail
03/07/2023	558.00	Sign Vision	Long Park playpark sign
03/07/2023	558.00	Sign Vision	The Ham playpark sign
03/07/2023	4,507.00	Boyces at Manstree	Planters summer planting
03/07/2023	1,000.00	KA Services	Street cleaning and weeding
04/07/2023	800.00	Bristol City Council	SW Museum Development
04/07/2023	4,630.00	CR Willcocks & Co Ltd	Fire Beacon RSPB trailer
11/07/2023	1,282.22	British Telecom	British Telecom 1Apr-31Aug
11/07/2023	715.69	Spotless Commercial Cleaning	Manstone Youth Centre cleaning June
11/07/2023	9,406.48	Young Devon	Youth Service Support Jul-Sep
11/07/2023	2,500.00	Young Devon	Wellbeing Practioner Jul-Sep
11/07/2023	5,994.25	Ignyte Ltd	IRF CMC Sustainable Tourism Web Dev
11/07/2023	8,885.20	Ignyte Ltd	IRF CMC Partner Town Web Dev
11/07/2023	2,745.30	Boyces at Manstree	Sidmouth in Bloom baskets, planters, troughs
11/07/2023	700.00	Sid Valley Tree Surgery	Long Park tree survey
11/07/2023	7,047.50	Sidmouth Folk Festival	Sales of Folk Festival tickets
14/07/2023	634.84	Octopus Energy	The Arches Octopus Energy June
20/07/2023	6,762.48	STC Payroll July	STC Payroll July
20/07/2023	1,388.91	STC HMRC July	STC HMRC July
20/07/2023	2,257.54	STC Pensions July	STC Pensions July
20/07/2023	800.73	South West Water	The Arches SWW Apr-Jul
20/07/2023	985.41	C.G.S. July	C.G.S. July grass cutting and litter picking
20/07/2023	3,178.18	STC TIC Payroll July	STC TIC Payroll July
26/07/2023	7,424.95	Zurich Municipal plc	Insurance
26/07/2023	897.44	Fords South West	SCCH Telphone Micro Museums