

## Sidmouth Town Council Payments over £500

April 2024

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
03/04/2024	10,875.00	Hayhurst & Co Ltd	Youth Centre Feasibility Study
03/04/2024	1,000.00	C.G.S.	Knowle Parkland Grounds Mtce March
03/04/2024	985.41	C.G.S.	Grass Cutting and Litter Picking March
03/04/2024	1,000.00	KA Services	Street Cleaning and Weeding March
10/04/2024	1,746.50	East Devon District Council	Youth Centre rates full year
10/04/2024	3,617.50	East Devon District Council	Woolcombe House rates half year
10/04/2024	1,253.56	East Devon District Council	Woolcombe House Barn rates full year
10/04/2024	5,994.25	Ignyte Ltd	Tourism website and social media Jan-Mar
10/04/2024	549.00	Rialtas Business Solutions Ltd	Software support and maintenance contract
10/04/2024	1,500.00	Zonkey Solutions Ltd	Council WebHosting and Mtce May-Nov
10/04/2024	570.00	Mr MJ Weare	Computer Mtce Support Jan-Mar
10/04/2024	712.50	Mr MJ Weare	Computer network and cabling
10/04/2024	715.69	Spotless Commercial Cleaning	Manstone Youth Centre cleaning Mar
10/04/2024	780.16	Mr P Bradbury	Parish Paths Partnership materials
10/04/2024	1,134.71	British Telecom	British Telecom 1Mar-31May
10/04/2024	1,469.36	East Devon District Council	Tourist Information Centre rates half year
10/04/2024	11,667.00	Sidmouth Folk Festival	Sales of Folk Week tickets
11/04/2024	3,000.00	Grants List 2024-25	SCCH Seafest
11/04/2024	1,500.00	Grants List 2024-25	SCCH Wallspace Project
11/04/2024	500.00	Grants List 2024-25	SCCH Coral Reef & Wave Border Garden
11/04/2024	750.00	Grants List 2024-25	ED Support Group Parkinsons UK
11/04/2024	1,000.00	Grants List 2024-25	Gateway Sidmouth
11/04/2024	1,025.00	Grants List 2024-25	Oasis Drop in Cafe
11/04/2024	2,500.00	Grants List 2024-25	Citizens Advice East Devon
11/04/2024	650.00	Grants List 2024-25	Sidbashers
11/04/2024	15,000.00	Grants List 2024-25	Sid Valley HELP
11/04/2024	1,000.00	Grants List 2024-25	Sidmouth Carnival
11/04/2024	500.00	Grants List 2024-25	Sidmouth Ten Tors
11/04/2024	12,000.00	Grants List 2024-25	Sidmouth in Bloom
11/04/2024	31,500.00	Grants List 2024-25	Sidmouth Folk Week
11/04/2024	2,500.00	Grants List 2024-25	Sidmouth Town Band
11/04/2024	600.00	Grants List 2024-25	Sidmouth Rotary Club
11/04/2024	750.00	Grants List 2024-25	Sidmouth School of Art
11/04/2024	1,000.00	Grants List 2024-25	Sidmouth Arboretum Trust
11/04/2024	3,000.00	Grants List 2024-25	Sidmouth Science Festival
11/04/2024	1,250.00	Grants List 2024-25	Sid Valley Biodiversity Group
11/04/2024	1,500.00	Grants List 2024-25	Sidmouth & East Devon Walking Festival
11/04/2024	10,000.00	Grants List 2024-25	Sidmouth Jazz & Blues Festival
11/04/2024	800.00	Grants List 2024-25	South West Museum Development
15/04/2024	546.66	Gaters Contractors	Youth Centre Electrical Programmer
15/04/2024	897.33	Gaters Contractors	Youth Centre heating
15/04/2024	1,049.61	Gaters Contractors	The Arches replace timber window frames
15/04/2024	1,941.00	Devon Assoc of Local Councils	Subscription 2024-25

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16/04/2024	1,471.16	Octopus Energy	The Arches electricity March
19/04/2024	7,259.92	STC Payroll April	STC Payroll April
19/04/2024	1,468.86	STC HMRC April	STC HMRC April
19/04/2024	2,407.61	STC Pensions April	STC Pensions April
19/04/2024	837.87	Gaters Contractors	Woolcombe House repair toilets and hot water
19/04/2024	800.00	East Devon District Council	Alma Field bench
19/04/2024	1,000.00	KA Services	Street Cleaning and Weeding April
19/04/2024	1,000.00	C.G.S.	Knowle Parkland Grounds Mtce April
19/04/2024	985.41	C.G.S.	Grass Cutting and Litter Picking April
19/04/2024	750.00	Sid Valley Tree Surgery	Knowle Parkland pruning to Prunus tree
19/04/2024	3,263.59	Gaters Contractors	Woolcombe House instal new boiler
19/04/2024	1,904.25	STC TIC Payroll Apr	STC TIC Payroll Apr
29/04/2024	3,228.29	Fords South West	Riverside Walkway lighting
29/04/2024	1,843.20	Boyces at Manstree	Town Entrance beds Spring planting