

Date Paid	Amount	Payee Name	Transaction Detail
	Net of VAT		
01/10/2024	3,618.00	East Devon District Council	Woolcombe House Business Rate
01/10/2024	1,470.00	East Devon District Council	TIC Business Rates
08/10/2024	500.00	Evans-Grainger	Refund of Salcombe Regis Bond
11/10/2024	1,218.86	British Telecom	British Telecom Jul-Nov
15/10/2024	1,429.69	Octopus Energy	The Arches electricity
15/10/2024	2,500.00	Young Devon	Wellbeing Practioner Oct-Dec
15/10/2024	9,999.17	Young Devon	Youth Service Provision Oct-Dec
15/10/2024	2,580.00	East Devon District Council	Contribution to Beach Matting
15/10/2024	500.00	Anderton & Rowlands Fun Fair	Refund of The Ham Bond
15/10/2024	750.00	Sid Valley Tree Surgery	Manstone Oak tree work
15/10/2024	2,129.00	Gaters Contractors	National Grid Electric Cabinet
15/10/2024	1,089.00	Gaters Contractors	Skatepark vandalised consumer unit
18/10/2024	9,368.84	STC Payroll Oct	STC Payroll Oct
18/10/2024	2,235.75	STC HMRC Oct	STC HMRC Oct
18/10/2024	3,161.66	STC Pensions Oct	STC Pensions Oct
18/10/2024	3,006.21	STC TIC Payroll Oct	STC TIC Payroll Oct
21/10/2024	985.41	C.G.S. Oct	Grass cutting and litter picking Oct
21/10/2024	1,000.00	C.G.S. Oct	Knowle Parkland grounds mtce Oct
21/10/2024	1,000.00	KA Services	Street cleaning and weeding Oct
21/10/2024	1,500.00	Zonkey Solutions Ltd	Council Web hosting and mtce Nov-May
22/10/2024	5,994.25	Ignyte Ltd	Tourism website and social media Jul-Sep
22/10/2024	720.00	Sidmouth Walking Festival	Sales of Walking Festival tickets
25/10/2024	535.00	Shift-IT Waste Ltd	Manstone Youth Centre clearance
25/10/2024	2,750.00	Treeconomics Ltd	Sidmouth 50% Eco Sample Project
25/10/2024	570.00	AJ Sands Ltd	Knowle parkland car park survey