

Date Paid	Amount	Payee Name	Transaction Detail
	Net of VAT		
06/01/2025	5,994.25	Ignyte Ltd	Tourism website and social media Oct-Dec
06/01/2025	920.08	Kingswood Hotel	Christmas function guests
10/01/2025	916.65	British Telecom	British Telecom Oct-Feb
10/01/2025	2,154.00	AJ Sands Ltd	Knowle carpark planning
10/01/2025	1,436.00	AJ Sands Ltd	Esplanade crossing planning
13/01/2025	9,999.17	Young Devon	Youth Service Provision Jan- Mar
13/01/2025	2,500.00	Young Devon	Wellbeing Practitioner Jan-Mar
13/01/2025	2,151.67	Sidmouth Folk Festival	Sales of Folk Week tickets
14/01/2025	655.62	Octopus Energy	The Arches electricity
20/01/2025	9,455.06	STC Payroll Jan	STC Payroll Jan
20/01/2025	2,804.35	STC HMRC Jan	STC HMRC Jan
20/01/2025	3,329.98	STC Pensions Jan	STC Pensions Jan
20/01/2025	2,199.10	STC TIC Payroll Jan	STC TIC Payroll Jan
22/01/2025	1,170.00	CNB Housing Insights	Housing Needs Survey final 20% project fee
22/01/2025	7,750.00	Torbay Display	Christmas lights balance
23/01/2025	1,000.00	KA Services	Street cleaning and weeding Jan
23/01/2025	1,000.00	C.G.S.	Knowle Parkland grounds mtce Jan
23/01/2025	985.41	C.G.S.	Grass cutting and litter picking Jan
31/01/2025	1,619.00	South West Water	The Arches water Oct-Jan