

Sidmouth Town Council Payments over £500

Date Paid	Amount Net of VAT	Payee Name	Transaction Detail
02/06/2025	£526.00	HILARY ANNE NELSON	Members/Chair's Allowances
02/06/2025	£7,444.30	Public Works Loan Board	WH Loan & Interest Repayment
04/06/2025	£1,340.00	GATERS Electrical Safety Upg	Long Park Public Conveniences
09/06/2025	£502.00	Handyman Express	Manstone Sports and Play Areas
13/06/2025	£480.61	Octopus Energy	The Arches
16/06/2025	£429.50	Sage UK	Computer Software Contracts
16/06/2025	£5,000.00	Sidmouth Information Centre	Sidmouth Information Centre
17/06/2025	£5,994.25	Ignyte Ltd	Tourism promotion
17/06/2025	£1,100.00	C.G.S.	Knowle Parkland & Amphitheatre
17/06/2025	£1,083.91	C.G.S.	VergeCutting,TownMtce&Weeding
20/06/2025	£1,679.17	Kernock Park Plants	STC Suspense Account
20/06/2025	£2,015.00	Kernock Park Plants	STC Suspense Account
20/06/2025	£8,609.82	STC Payroll - June 2025	STC Payroll Control Ac
20/06/2025	£2,937.73	HMRC PAYE	STC PAYE/NI
20/06/2025	£3,082.48	STC Pensions	STC Pensions
23/06/2025	£869.46	Cornwall Glass	The Arches
26/06/2025	£1,570.00	YMCA Jan-May 2025 rental	Youth Premises Provision
26/06/2025	£500.00	Sid Valley Tree Surgery	Knowle Parkland & Amphitheatre
26/06/2025	£1,000.00	KG Services	VergeCutting,TownMtce&Weeding
30/06/2025	£551.04	edf Energy	Services Gas/Water/Elec
09/06/2025	£6,171.00	Sidmouth Folk Festival	TIC Comm - Folk Week
20/06/2025	£849.96	STC TIC HMRC June	TIC PAYE/NI
20/06/2025	£3,231.03	STC TIC Payroll	TIC Payroll Control Ac