

## Amount

Date Paid	Net of VAT	Payee Name	Transaction Detail
06/05/2021	1,785.00	AstonPuckleyPaintingDecorating	TIC refurbishment painting
12/05/2021	906.95	Amberol Ltd	Sidmouth in Bloom hanging baskets
12/05/2021	546.63	Gaters Electrical Contractors	The Arches toilets vandalised equip
12/05/2021	1,750.00	Sid Valley Tree Surgery	Riverside Road pollard Lime trees
13/05/2021	3,094.44	Kernock Park Plants	Sidmouth in Bloom plants
14/05/2021	2,034.00	Highlights Floodlighting Ltd	Skate Park floodlighting planning application
17/05/2021	2,000.00	Sidmouth Community Hub CIC	Grants 2021/2022
17/05/2021	5,000.00	Sidmouth Community Hub CIC	Grants 2021/2022
19/05/2021	2,200.00	Norman Lockyer Observatory Soc	Grants 2021/2022
19/05/2021	800.00	C.G.S.	C.G.S. May street cleaning & weeding
19/05/2021	895.83	C.G.S.	C.G.S. May grass cutting and litter picking
19/05/2021	1,000.00	Gaters Electrical Contractors	The Arches deposit for café services work
20/05/2021	6,261.12	STC Payroll May	STC Payroll May
20/05/2021	1,266.96	STC HMRC May	STC HMRC May
20/05/2021	2,031.30	STC Pensions May	STC Pensions May
20/05/2021	1,504.95	STC TIC Payroll May	STC TIC Payroll May