

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
10/09/2021	2,840.00	Boyces at Manstree	Sidmouth in Bloom hanging baskets
13/09/2021	3,000.00	F.A.B. Firework Displays Ltd	Regatta firework display
14/09/2021	14,621.33	Ministry of Defence	Air Show Red Arrows and Spitfires
14/09/2021	5,541.84	JR Event Services Ltd	Air Show a/c balance
14/09/2021	1,673.00	Rich Goodwin Airshows	Air Show biplane aerobatic display
14/09/2021	1,450.00	RJ Wills Ultrasound	Air Show public address system
15/09/2021	886.00	Sign Vision	Air Show boards and banners
15/09/2021	936.67	Kernock Park Plants	Sidmouth in Bloom plants
15/09/2021	944.50	Gaters Electrical Contractors	Ham water leak repair
17/09/2021	2,464.00	Knights Professional Services	Deed of Easement interim invoice
17/09/2021	1,481.74	East Devon District Council	Salcombe Regis Polling charges
17/09/2021	600.00	Knights Professional Services	Jurassic Fibre licence
17/09/2021	2,690.29	East Devon District Council	South Ward Polling charges
20/09/2021	6,271.32	STC Payroll Sep	STC Payroll Sep
20/09/2021	1,256.76	STC HMRC Sep	STC HMRC Sep
20/09/2021	2,031.30	STC Pensions Sep	STC Pensions Sep
20/09/2021	3,314.90	STC TIC Payroll Sep	STC TIC Payroll Sep
20/09/2021	543.12	STC TIC HMRC Sep	STC TIC HMRC Sep
24/09/2021	744.00	Kernock Park Plants	Sidmouth in Bloom plants
24/09/2021	500.00	Sidmouth Folk Festival	Refund of bond to use The Ham
27/09/2021	800.00	C.G.S. Sep	C.G.S. Sep street cleaning & weeding
27/09/2021	895.83	C.G.S. Sep	C.G.S. Sep grass cutting and litter picking
27/09/2021	2,276.00	Boyces at Manstree	Planters/Flower Beds 8 weeks watering/mtce
27/09/2021	500.00	Anderton & Rowlands Fun Fair	Refund of bond to use The Ham