

## Sidmouth Town Council Payments over £500

Date Paid	Amount Net of VAT	Payee Name	Transaction Detail
02/09/2025	£428.13	Gaters Contractors	The Ham lighting fault
02/09/2025	£437.21	Gaters Contractors	The Ham supply stand pipe
02/09/2025	£552.50	Mr MJ Weare	MJ Weare IT Support
02/09/2025	£8,637.50	JR Event Services Ltd	JR Events Air Show Safety
02/09/2025	£495.00	Limegreen Electrical Ltd	Power installation The Ham
02/09/2025	£3,435.00	Aerosuperbatics LTD	Wingwalking display
02/09/2025	£895.62	BR Neal AvSafe	Barry Neal AV Safe
02/09/2025	£2,538.87	Rich Goodwin Airshows	Aerobatic Display
04/09/2025	£480.00	Virtual Tour Experts	Hosting +support Aug 25-Sep 26
04/09/2025	£425.97	Gaters Contractors	Fix hand-dryer Long Park
04/09/2025	£2,500.00	Ultrasound Public Address LTD	PA system Regatta
04/09/2025	£13,610.00	Ministry of Defence	RAFAT display + insurance
04/09/2025	£1,040.00	Sign Vision	Regatta roadside boards
05/09/2025	£1,000.00	KG Services	Weeding
05/09/2025	£1,083.91	C.G.S.	Grass Cutting + Litter picking
05/09/2025	£1,100.00	C.G.S.	Grounds Maintenance Knowle
09/09/2025	£5,994.25	Ignyte Ltd	Website build
09/09/2025	£573.00	Ignyte Ltd	Annual licence
10/09/2025	£8,500.00	Torbay Display	Christmas lights deposit
10/09/2025	£710.00	Primley United Reformed Church	Youth Premises Hire
19/09/2025	£3,065.69	STC HMRC	STC HMRC
19/09/2025	£8,861.05	STC Payroll	STC Payroll
19/09/2025	£3,180.56	STC Pensions	STC Pensions
09/09/2025	£1,396.50	Sidmouth Folk Festival	Sidmouth Folk Festival
09/09/2025	£1,551.67	Sidmouth Folk Festival	Sidmouth Folk Festival
19/09/2025	£3,782.32	STC TIC Payroll	STC TIC Payroll September
19/09/2025	£1,127.59	STC TIC HMRC	STC TIC HMRC September