



2020/21 - Payments of £500 and over

Q4 January - March 2021

In order to achieve openness and transparency, and enable residents to see what the Council spends money on during the year, details of payments £500 and over can be found here:

Date	Supplier Name	Detail	Net Amount
1 January	EDDC	Marshlands - Business Rates	568.00
1 January	Devon Wildlife Services	Tourist Information Services – December 2020	1,750.00
9 January	Fords	5 year electrical inspection and report	940.00
18 January	Scalwell Lane Nurseries	Grounds Maintenance – December 2020	1259.17
25 January	EDDC	Salaries, HMRC & LGPS Contributions	10,883.06
29 January	Harcombe Engineers	Installation and dismantling of Christmas Lights and replacement of all wires and eyelets in stainless steel	2283.68
29 January	Tozers	Annual retainer – legal advice	1500.00
1 February	EDDC	Marshlands - Business Rates	568.00
1 February	Devon Wildlife Services	Tourist Information Services – January 2021	1,750.00
14 February	Gazprom	Marshlands – Gas – January 2021	516.36
18 February	Scalwell Lane Nurseries	Grounds Maintenance – January 2021	1259.17
25 February	Staff Costs	Salaries, HMRC & LGPS Contributions	10,961.04
1 March	Devon Wildlife Services	Tourist Information Services – February 2021	1,750.00
1 March	Door Care South West	Town Hall – replacement doors	2746.64
3 March	Beer Men's Shed	Community Grant	1000.00
3 March	Wessex Surveyors	Town Hall - survey	2200.00
3 March	Harcombe	Repairs to Titan play equipment	712.41

17 March	Scalwell Lane Nurseries	Grounds Maintenance – February 2021	1259.17
17 March	Scalwell Lane Nurseries	Grounds Maintenance – March 2021	1259.17
25 March	Staff Costs	Salaries, HMRC & LGPS Contributions	10,759.14
30 March	Gazprom	Marshlands – gas	545.08
31 March	Marmax Ltd	Picnic benches x 5	2,757.60