



2022/23 - Payments of £500 and over

Q3 October - December 2022

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 October	EDDC	Business Rates – July 2022	1,074.00
7 October	Citizens Advice East Devon	Community Grant	1,250.00
7 October	Harcombe	Removal of bunting and Christmas lights	593.76
15 October	LITE ltd	Christmas lights hire-balance	1,882.50
25 October	EDDC	Salaries, HMRC & LGPS Contributions – October 2022	16,551.71
1 November	EDDC	Business rates – November 2022	1,074.00
1 November	Tozers	Annual retainer Fee	1,500.00
1 November	Lubbe & Sons Ltd	Spring bulbs	583.70
10 November	Scalwell Lane Nursery	Grounds maintenance – October 2022	1,320.60
22 November	Paul Vine Ltd	Replacement vehicle	10,500.00
25 November	EDDC	Salaries, HMRC & LGPS Contributions – November & backpay 2022	22,848.04
1 December	EDDC	Business rates – September 2022	1,074.00
10 December	Scalwell Lane Nursery	Grounds maintenance – November 2022	1,320.60
19 December	SW Lifts Ltd	Repair costs - 50% deposit	9,950.00
19 December	Sign Vision	Highways hazard signage on new van	522.00
25 December	Staff Costs	Salaries, HMRC & LGPS Contributions – December 2022	16,291.91
31 December	Scalwell Lane Nursery	Grounds Maintenance – December 2022	1,320.60