



**2020/21 - Payments of £500 and over**

**April – June 2020**

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

<b>Date</b>	<b>Supplier Name</b>	<b>Detail</b>	<b>Net Amount</b>
1 April	Scalwell Lane Nurseries	Grounds Maintenance – March 2020	1,259.17
1 April	Devon Wildlife Services	Tourist Information Services – March 2020	1,750.00
1 April	KfMarketing	Town Guide 2020 - Balance	500.00
7 April	Seaton Design & Print	Covid-19 Booklets	650.00
16 April	Zurich Muncipal	Annual Insurance Premium	3,605.03
20 April	Luke Fulcher Maintenance	Repairs to Town Hall	1,135.00
25 April	Staff Costs	Salaries, HMRC & LGPS Contributions	10,625.86
1 May	Scalwell Lane Nurseries	Grounds Maintenance – April 2020	1,259.17
2 May	DALC	Annual Membership – 2020/21	929.00
5 May	Rialtas Business Solutions	Year End Closedown - 2019/20	560.00
7 May	EDDC	Business Rates Adjustment - Underpayment	1,215.87
16 June	EDCC	Town Hall Maintenance Contract Fee 2018/19	1,000.00
25 May	Staff Costs	Salaries, HMRC & LGPS Contributions	10,596.21
1 June	Scalwell Lane Nurseries	Grounds Maintenance – May 2020	1,259.17
1 June	EDDC	Business Rates	570.75
9 June	Rialtas Business Solutions	Annual Support Fee 2020/21	816.00

17 June	Blaze Concepts	Website Design	4,846.25
25 June	Staff Costs	Salaries, HMRC & LGPS Contributions	10,281.09