



2022/23 - Payments of £500 and over

Q1 April - June 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 April	EDDC	Business Rates – April 2022	736.35
4 April	DALC	Annual fee – 2022/23	975.01
4 April	LITE	Christmas lights – 40% payment	1,255.06
8 April	RBS Rialtas	Year End Close Down 2021-22	557.50
25 April	Staff Costs	Salaries, HMRC & LGPS Contributions	15,745.33
1 May	EDDC	Business rates – May 2022	1,411.20
9 May	Chris Wilson	Jubilee Event - PA/Lighting	800.00
9 May	Dartline Ltd	Jubilee Event - shuttlebus	650.00
11 May	Scalwell Lane Nurseries	Grounds Maintenance – April 22	1,320.60
25 May	Staff Costs	Salaries, HMRC & LGPS Contributions	15,902.43
25 May	Coastal Recycling	Jubilee Event - bin hire	1,069.50
25 May	Teign Trees	Underfleet – tree works	984.00
25 May	EDDC	Beach Matting Contribution	6,133.60
1 June	Harcombe	Erection of bunting & cherry – labour & picker hire	578.08
2 June	Clayzer	Jubilee Event – laser shooting	525.00
2 June	Karats Ltd	Jubilee Event – staging	700.00
2 June	Happy Days	Jubilee Event - band	800.00
2 June	Gin Bowlers	Jubilee Event - band	650.00
2 June	West Devon Ice Cream	Jubilee Event - Ice cream subsidy	1,074.00
2 June	RBS Rialtas	Annual Support Fees 2022-23	833.00
6 June	Seaton Tramway	Community Grant	1,000.00
6 June	Seaton Majorettes	Community Grant	1,000.00
9 June	Scalwell Lane Nurseries	Grounds Maintenance – May 22	1,320.60
14 June	Blaze Ltd	Website Annual Fee – 2022-23	1,510.00
14 June	Teign Trees	Elizabeth Road – tree works	993.60
25 June	EDDC	Streetscene contribution – 2022-23	7,500.00
25 June	EDDC	Bin emptying 2022-23	2,600.00
25 June	Staff Costs	Salaries, HMRC & LGPS Contributions	15,930.19
25 June	Scalwell Lane Nurseries	Grounds Maintenance–June 22	1,320.60