



2022/23 - Payments of £500 and over

Q4 January – March 2023

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	Business Rates – January 2023	1,074.00
9 January	Harcombe	Christmas lights installation 2022	1,424.68
9 January	R W Dack Ltd	Town Hall–roof repairs inc. scaffold hire	2,700.00
12 January	Engie	Marshlands – Gas – December 2022	757.04
25 January	EDDC	Salaries, HMRC & LGPS Contributions – January 2023	16,327.51
6 February	Project Food	Community Grant	1,000.00
6 February	Seaton Library	Community Grant	549.49
6 February	Seaton Twinning Association	Community Grant	500.00
10 February	Scalwell Lane Nursery	Grounds maintenance – January 2023	1,320.60
10 February	Harcombe	Dismantling Christmas lights	550.00
25 February	EDDC	Salaries, HMRC & LGPS Contributions –February 2023	16,523.30
12 February	Engie	Marshlands - Gas – January 2023	772.33
10 March	Scalwell Lane Nursery	Grounds maintenance – February 2023	1,320.60
10 March	Scalwell Lane Nursery	Grounds Maintenance – March 2023	1,320.60
18 March	Gallagher	Annual insurance premium 2023-24	4,438.27
18 March	EDDC	Contribution towards extension of beach matting	4,977.60
21 March	Engie	Marshlands – Gas – February 2023	664.75
21 March	Parkinson Partnership	VAT advice & report	700.00
25 March	EDDC	Salaries, HMRC & LGPS Contributions – March 2023	16,416.50
25 March	Habitat Aid Ltd	Wildflower seeds – coronation gifts for children	500.00