

Axminster Town Council - Transparency Code Compliance (Paragraph 28 and 29)
Expenditure over £250 (exceeds statutory duty to publish that over £500)

Month Expend. Incurred	Expend. Incurred by which Local Authority	Beneficiary	Summary of purpose of expend.	Amount (Net)	Unrecoverable VAT	Merchant Category
April.2023	Axminster TC	ARVAL	LEASE CHARGES	£274.53	£0.00	SUPPLIER
April.2023	Axminster TC	ITEC	IT CHARGES	£310.40	£0.00	SUPPLIER
April.2023	Axminster TC	EDDC	NDBR (RATES)	£4,341.30	£0.00	BILLING AUTH.
April.2023	Axminster TC	GMC	GRANT	£8,333.33	£0.00	GRANT RECIPIENT
April.2023	Axminster TC	Screwfix (see invoices)	MAINTENANCE	£409.69	£0.00	SUPPLIER
April.2023	Axminster TC	Axe Skips	SERVICES	£1,245.00	£0.00	SUPPLIER
April.2023	Axminster TC	EDDC	LOAN REPAYM.	£5,000.00	£0.00	CREDITOR
April.2023	Axminster TC	Medigold Health OHS	SERVICES	£785.00	£0.00	SUPPLIER
April.2023	Axminster TC	Bradfords Building Supplies	MAINTENANCE	£267.19	£0.00	SUPPLIER
April.2023	Axminster TC	Consolidated staff payments April 2023	STAFF COSTS	£15,567.43	£0.00	STAFF COSTS
April.2023	Axminster TC	Rentokill Initial	SERVICES	£284.20	£0.00	SUPPLIER
April.2023	Axminster TC	Custom Creative (Smartelex)	GH BUILDING	£6,120.00	£0.00	SUPPLIER
April.2023	Axminster TC	Custom Creative (Smartelex)	GH BUILDING	£582.50	£0.00	SUPPLIER
April.2023	Axminster TC	BT PLC	COMMS.	£425.52	£0.00	SUPPLIER
April.2023	Axminster TC	Amazon	CCTV	£263.15	£0.00	SUPPLIER
April.2023	Axminster TC	Amazon	CCTV	£267.83	£0.00	SUPPLIER
May.2023	Axminster TC	ARVAL	LEASE CHARGES	£274.53	£0.00	SUPPLIER
May.2023	Axminster TC	ITEC	IT CHARGES	£310.40	£0.00	SUPPLIER
May.2023	Axminster TC	BNP Paribas	LEASE CHARGES	£265.00	£0.00	SUPPLIER
May.2023	Axminster TC	AMAZON	CCTV	£283.30	£0.00	SUPPLIER
May.2023	Axminster TC	AMAZON	CCTV	£515.13	£0.00	SUPPLIER
May.2023	Axminster TC	AMAZON	CCTV	£416.64	£0.00	SUPPLIER
May.2023	Axminster TC	Tower & Sanders	ASSET PURCHASE	£457.42	£0.00	SUPPLIER
May.2023	Axminster TC	DALC/NALC	SUBSCRIPTIONS	£1,052.01	£0.00	SUPPLIER
May.2023	Axminster TC	DCC	MAINTENANCE	£276.63	£0.00	SUPPLIER
May.2023	Axminster TC	B Coath GGM	MAINTENANCE	£640.00	£0.00	SUPPLIER
May.2023	Axminster TC	PSS Limited	SERVICES	£3,500.00	£0.00	SUPPLIER
May.2023	Axminster TC	Webbers	SERVICES	£801.00	£0.00	SUPPLIER
May.2023	Axminster TC	Custom Creative (Smartelex)	GH BUILDING	£3,740.00	£0.00	SUPPLIER
May.2023	Axminster TC	Consolidated Staff Payments for May 2023	STAFF COSTS	£13,765.85	£0.00	STAFF COSTS
June.2023	Axminster TC	ARVAL	LEASE CHARGES	£274.53	£0.00	SUPPLIER
June.2023	Axminster TC	ITEC	IT CHARGES	£310.40	£0.00	SUPPLIER
June.2023	Axminster TC	SWW Corporate	SERVICES	£2,502.00	£0.00	SUPPLIER
June.2023	Axminster TC	EDDC	MAINTENANCE	£972.55	£0.00	SUPPLIER
June.2023	Axminster TC	Geosphere Ltd	SUBSCRIPTION	£270.00	£0.00	SUPPLIER
June.2023	Axminster TC	JRB Enterprises	SERVICES	£350.00	£0.00	SUPPLIER
June.2023	Axminster TC	M Apsey	SERVICES	£460.00	£0.00	SUPPLIER
June.2023	Axminster TC	ABA Groundcare	SERVICES	£309.24	£0.00	SUPPLIER
June.2023	Axminster TC	Axminster PCC (Church Clock agreement)	GRANT	£250.00	£0.00	GRANT RECIPIENT
June.2023	Axminster TC	Axe Skip Hire	SERVICES	£625.00	£0.00	SUPPLIER
June.2023	Axminster TC	B Coath GGM	MAINTENANCE	£595.00	£0.00	SUPPLIER
June.2023	Axminster TC	Consolidated Staff Payments - June 2023	STAFF COSTS	£16,604.68	£0.00	STAFF COSTS
June.2023	Axminster TC	Street Solutions	MAINTENANCE	£251.42	£0.00	SUPPLIER
June.2023	Axminster TC	Electric Heating.com	ASSET PURCHASE	£788.02	£0.00	SUPPLIER

July.2023	Axminster TC	ARVAL	LEASE CHARGES	£274.53	£0.00	SUPPLIER
July.2023	Axminster TC	ITEC	IT CHARGES	£310.40	£0.00	SUPPLIER
July.2023	Axminster TC	Nourish (Axminster)	GRANT	£2,000.00	£0.00	GRANT RECIPIENT
July.2023	Axminster TC	Cloud Flooring	SERVICES	£773.20	£0.00	SUPPLIER
July.2023	Axminster TC	Zurich Insurance	INSURANCE	£3,979.93	£0.00	SUPPLIER
July.2023	Axminster TC	ACORN H&S Ltd	SUBSCRIPTIONS	£1,500.00	£0.00	SUPPLIER
July.2023	Axminster TC	Ben Coath GGM	MAINTENANCE	£595.00	£0.00	SUPPLIER
July.2023	Axminster TC	Screwfix	MAINTENANCE	£268.68	£0.00	SUPPLIER
July.2023	Axminster TC	Axe Skip Hire	SERVICES	£555.83	£0.00	SUPPLIER
July.2023	Axminster TC	Axe Skip Hire	SERVICES	£354.17	£0.00	SUPPLIER
July.2023	Axminster TC	L M Maintenance	MAINTENANCE	£500.00	£0.00	SUPPLIER
July.2023	Axminster TC	Consolidated Staff Payments - July 2023	STAFF COSTS	£15,950.19	£0.00	STAFF COSTS
July.2023	Axminster TC	CPC Premier Farnell	GH BUILDING	£257.21	£0.00	SUPPLIER
July.2023	Axminster TC	Worknest Limited	SERVICES	£1,925.00	£0.00	SUPPLIER
July.2023	Axminster TC	SAMSUNG.com	ASSET PURCHASE	£707.50	£0.00	SUPPLIER
July.2023	Axminster TC	Thomann DE (Online)	MAINTENANCE	£263.67	£0.00	SUPPLIER
August.2023	Axminster TC	BNP Paribas	LEASE CHARGES	£305.00	£0.00	SUPPLIER
August.2023	Axminster TC	ITEC	IT CHARGES	£393.59	£0.00	SUPPLIER
August.2023	Axminster TC	PWLB	LOAN REPAYM.	£2,489.86	£0.00	CREDITOR
August.2023	Axminster TC	Axminster Carpet Outlet	ASSET PURCHASE	£735.64	£0.00	SUPPLIER
August.2023	Axminster TC	Cloud Flooring	SERVICES	£1,058.00	£0.00	SUPPLIER
August.2023	Axminster TC	CVC LTD	LEASE CHARGES	£2,754.90	£0.00	SUPPLIER
August.2023	Axminster TC	AGM	ASSET PURCHASE	£13,758.37	£0.00	SUPPLIER
August.2023	Axminster TC	ST Accountancy	SERVICES	£1,050.00	£0.00	SUPPLIER
August.2023	Axminster TC	S Tillotson	MAINTENANCE	£1,020.00	£0.00	SUPPLIER
August.2023	Axminster TC	Corona Energy	UTILITY SUPPLY	£383.46	£0.00	SUPPLIER
August.2023	Axminster TC	Rowetts Insurance Brokerage	INSURANCE	£1,207.19	£0.00	SUPPLIER
August.2023	Axminster TC	Trident Swim Club	GRANT	£1,000.00	£0.00	GRANT RECIPIENT
August.2023	Axminster TC	Ben Coath GGM	MAINTENANCE	£595.00	£0.00	SUPPLIER
August.2023	Axminster TC	SLCC	TRAINING	£296.00	£0.00	SUPPLIER
August.2023	Axminster TC	Devon Arborists	MAINTENANCE	£1,995.00	£0.00	SUPPLIER
August.2023	Axminster TC	Axe Skip Hire	SERVICES	£700.00	£0.00	SUPPLIER
August.2023	Axminster TC	Axe Skip Hire	SERVICES	£775.00	£0.00	SUPPLIER
August.2023	Axminster TC	Consolidated staff payments - Aug. 2023	STAFF COSTS	£22,153.92	£0.00	STAFF COSTS
August.2023	Axminster TC	BT	COMMS.	£635.42	£0.00	SUPPLIER
August.2023	Axminster TC	Pro Training Online	TRAINING	£259.98	£0.00	SUPPLIER
August.2023	Axminster TC	SurveyMonkey	SUBSCRIPTIONS	£750.00	£0.00	SUPPLIER
August.2023	Axminster TC	Zettle Hardware	ASSET PURCHASE	£579.00	£0.00	SUPPLIER
August.2023	Axminster TC	Fire Protection Online	SERVICES	£472.30	£0.00	SUPPLIER
September.2023	Axminster TC	ARVAL	LEASE CHARGES	£260.80	£0.00	SUPPLIER
September.2023	Axminster TC	ARVAL	LEASE CHARGES	£260.80	£0.00	SUPPLIER
September.2023	Axminster TC	Corona Energy (Elec.)	UTILITY SUPPLY	£383.55	£0.00	SUPPLIER
September.2023	Axminster TC	ITEC	IT CHARGES	£327.20	£0.00	SUPPLIER
September.2023	Axminster TC	Boards Direct	ASSET PURCHASE	£1,395.00	£0.00	SUPPLIER
September.2023	Axminster TC	AGM	MAINTENANCE	£450.26	£0.00	SUPPLIER
September.2023	Axminster TC	Ben Coath GGM	MAINTENANCE	£595.00	£0.00	SUPPLIER
September.2023	Axminster TC	Axe Skip Hire	SERVICES	£910.00	£0.00	SUPPLIER
September.2023	Axminster TC	Axe Skip Hire	SERVICES	£425.00	£0.00	SUPPLIER
September.2023	Axminster TC	Cloud Flooring	SERVICES	£990.40	£0.00	SUPPLIER
September.2023	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
September.2023	Axminster TC	R&H Signs	ASSET PURCHASE	£2,689.00	£0.00	SUPPLIER
September.2023	Axminster TC	Bradford's	MAINTENANCE	£266.56	£0.00	SUPPLIER
September.2023	Axminster TC	Screwfix	MAINTENANCE	£329.12	£0.00	SUPPLIER
September.2023	Axminster TC	St Austell Brewery	GH BAR STOCK	£906.39	£151.06	SUPPLIER (VAT unrecoverable)
September.2023	Axminster TC	ESP Distribution	GH BUILDING	£1,045.00	£0.00	SUPPLIER
September.2023	Axminster TC	Robert Dyas	ASSET PURCHASE	£459.11	£0.00	SUPPLIER
September.2023	Axminster TC	Consolidated Staff Payments - Sep. 2023	STAFF COSTS	£21,845.21	£0.00	STAFF COSTS
September.2023	Axminster TC	Ben Coath GGM	MAINTENANCE	£820.00	£0.00	SUPPLIER
September.2023	Axminster TC	JRB Enterprises	MAINTENANCE	£271.00	£0.00	SUPPLIER
September.2023	Axminster TC	St Austell Brewery	GH BAR STOCK	£531.12	£88.52	SUPPLIER (VAT unrecoverable)
September.2023	Axminster TC	Mortons	DONATION REFUND	£500.00	£0.00	CREDITOR

October.2023	Axminster TC	ARVAL	LEASE CHARGES	£260.80	£0.00	SUPPLIER
October.2023	Axminster TC	Corona Energy	UTILITY SUPPLY	£365.57	£0.00	SUPPLIER
October.2023	Axminster TC	ITEC	IT CHARGES	£341.90	£0.00	SUPPLIER
October.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£290.00	£0.00	EVENT ARTIST
October.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£300.00	£0.00	EVENT ARTIST
October.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£9,033.34	£0.00	EVENT ARTIST
October.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£686.00	£0.00	EVENT ARTIST
October.2023	Axminster TC	EDDC	NDBR (RATES)	£5,813.55	£0.00	BILLING AUTH.
October.2023	Axminster TC	Simon Bastone	SERVICES	£1,850.00	£0.00	SUPPLIER
October.2023	Axminster TC	Spot On Cleaning	MAINTENANCE	£488.25	£0.00	SUPPLIER
October.2023	Axminster TC	St Austell Brewery	GH BAR STOCK	£1,795.55	£299.26	SUPPLIER (VAT unrecoverable)
October.2023	Axminster TC	PRS/PPL	GH BUILDING	£4,841.95	£0.00	SUPPLIER
October.2023	Axminster TC	Axminster Printing	GH PUBLICITY	£953.50	£0.00	SUPPLIER
October.2023	Axminster TC	Axminster Printing	NHP PUBLICITY	£335.00	£0.00	SUPPLIER
October.2023	Axminster TC	Screwfix	MAINTENANCE	£266.60	£0.00	SUPPLIER
October.2023	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
October.2023	Axminster TC	Climax Windows	ASSET DEPOSIT	£2,550.00	£0.00	SUPPLIER
October.2023	Axminster TC	PKF Littlejohn LLP	AUDIT FEES	£1,365.00	£0.00	SUPPLIER
October.2023	Axminster TC	Axe Skip Hire	SERVICES	£425.00	£0.00	SUPPLIER
October.2023	Axminster TC	Westcrete Ltd	MAINTENANCE	£535.34	£0.00	SUPPLIER
October.2023	Axminster TC	B COATH	MAINTENANCE	£820.00	£0.00	SUPPLIER
October.2023	Axminster TC	R H Signs	SERVICES	£725.00	£0.00	SUPPLIER
October.2023	Axminster TC	Digitek	GH TECH SERVICES	£1,648.00	£0.00	SUPPLIER
October.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£650.00	£0.00	EVENT ARTIST
October.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£1,025.00	£0.00	EVENT ARTIST
October.2023	Axminster TC	Consolidated Staff Payments - Oct.2023	STAFF COSTS	£25,980.41	£0.00	STAFF COSTS
November.2023	Axminster TC	ARVAL	LEASE CHARGES	£260.79	£0.00	SUPPLIER
November.2023	Axminster TC	BNP Paribas	LEASE CHARGES	£265.00	£0.00	SUPPLIER
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£840.00	£0.00	EVENT ARTIST
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£1,267.20	£0.00	EVENT ARTIST
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£806.80	£0.00	EVENT ARTIST
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£2,200.21	£0.00	EVENT ARTIST
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£650.00	£0.00	EVENT ARTIST
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£1,080.00	£0.00	EVENT ARTIST
November.2023	Axminster TC	Event Acts	GH ARTIST / ACTS	£1,745.20	£0.00	EVENT ARTIST
November.2023	Axminster TC	Furniture at Work	ASSET PURCHASE	£484.00	£0.00	SUPPLIER
November.2023	Axminster TC	Digitek	GH TECH SERVICES	£302.00	£0.00	SUPPLIER
November.2023	Axminster TC	St Austell Brewery	GH BAR STOCK	£1,389.58	£231.60	SUPPLIER (VAT unrecoverable)
November.2023	Axminster TC	Corona Energy	UTILITY SUPPLY	£486.92	£0.00	SUPPLIER
November.2023	Axminster TC	Digitek	GH TECH SERVICES	£1,226.00	£0.00	SUPPLIER
November.2023	Axminster TC	BT	SERVICES	£519.50	£0.00	SUPPLIER
November.2023	Axminster TC	Turtie Engineering / Defib Outlet	ASSET PURCHASE	£745.00	£0.00	SUPPLIER
November.2023	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
November.2023	Axminster TC	EDDC	SERVICES	£2,750.00	£0.00	SUPPLIER
November.2023	Axminster TC	Custom Creative	GH BUILDING	£5,494.72	£0.00	SUPPLIER
November.2023	Axminster TC	Axe Skip Hire	SERVICES	£695.00	£0.00	SUPPLIER
November.2023	Axminster TC	Ben Coath GGM	MAINTENANCE	£820.00	£0.00	SUPPLIER
November.2023	Axminster TC	Pippins Centre	GRANT	£525.00	£0.00	GRANT RECIPIENT
November.2023	Axminster TC	Axminster Hub	GRANT	£250.00	£0.00	GRANT RECIPIENT
November.2023	Axminster TC	Axminster Christmas Together	GRANT	£300.00	£0.00	GRANT RECIPIENT
November.2023	Axminster TC	Bradfords	MAINTENANCE	£1,200.49	£0.00	SUPPLIER
November.2023	Axminster TC	Ben Coath GGM	MAINTENANCE	£820.00	£0.00	SUPPLIER
November.2023	Axminster TC	Consolidated Staff Payments - Nov.2023	STAFF COSTS	£33,131.35	£0.00	STAFF COSTS
December.2023	Axminster TC	ARVAL	LEASE CHARGES	£260.79	£0.00	SUPPLIER
December.2023	Axminster TC	ITEC (NOV)	IT CHARGES	£405.68	£0.00	SUPPLIER
December.2023	Axminster TC	ITEC (DEC)	IT CHARGES	£448.45	£0.00	SUPPLIER
December.2023	Axminster TC	Axe Skip Hire	SERVICES	£705.00	£0.00	SUPPLIER
December.2023	Axminster TC	Climax Windows	ASSET PURCHASE	£8,052.50	£0.00	SUPPLIER
December.2023	Axminster TC	Pip and Stone	TREE PURCHASE	£968.00	£0.00	SUPPLIER
December.2023	Axminster TC	Evergreen Renewables	ASSET PURCHASE	£6,316.25	£0.00	SUPPLIER
December.2023	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
December.2023	Axminster TC	South Coast Locksmiths	SERVICES	£277.00	£0.00	SUPPLIER
December.2023	Axminster TC	St Austell Brewery	GH BAR STOCK	£1,829.37	£304.89	SUPPLIER (VAT unrecoverable)
December.2023	Axminster TC	Spot On Supplies	GH BUILDING	£304.02	£0.00	SUPPLIER
December.2023	Axminster TC	Consolidated Staff Payments - Dec.2023	STAFF COSTS	£24,113.55	£0.00	STAFF COSTS

January.2024	Axminster TC	ARVAL	LEASE CHARGES	£260.79	£0.00	SUPPLIER
January.2024	Axminster TC	ITEC (DEC)	IT CHARGES	£380.50	£0.00	SUPPLIER
January.2024	Axminster TC	Total Energies	GH BUILDING	£920.57	£0.00	SUPPLIER
January.2024	Axminster TC	ST Accountancy	SERVICES	£373.45	£0.00	SUPPLIER
January.2024	Axminster TC	AVRR	GRANT	£1,000.00	£0.00	GRANT RECIPIENT
January.2024	Axminster TC	COMMUNITY SHED	GRANT	£1,000.00	£0.00	GRANT RECIPIENT
January.2024	Axminster TC	ICCM	SERVICES	£570.00	£0.00	SUPPLIER
January.2024	Axminster TC	Evergreen Renewables	ASSET PURCHASE	£18,948.75	£0.00	SUPPLIER
January.2024	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
January.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£1,597.09	£266.18	SUPPLIER (VAT unrecoverable)
January.2024	Axminster TC	Corona Energy (GH)	GH BUILDING	£432.33	£0.00	SUPPLIER
January.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£2,500.00	£0.00	EVENT ARTIST
January.2024	Axminster TC	Consolidated Staff Payments - Jan.2024	STAFF COSTS	£23,728.19	£0.00	STAFF COSTS
February.2024	Axminster TC	Public Works Loan Board	LOAN REPAYM.	£2,489.86	£0.00	CREDITOR
February.2024	Axminster TC	ITEC (JAN)	IT CHARGES	£341.14	£0.00	SUPPLIER
February.2024	Axminster TC	Total Energies	GH BUILDING	£908.69	£0.00	SUPPLIER
February.2024	Axminster TC	BNP Paribas	LEASE CHARGES	£265.00	£0.00	SUPPLIER
February.2024	Axminster TC	Boilerman Limited	SERVICES	£844.52	£0.00	SUPPLIER
February.2024	Axminster TC	Axe Skip Hire	SERVICES	£695.00	£0.00	SUPPLIER
February.2024	Axminster TC	Gleem Paint Solutions	MAINTENANCE	£2,395.51	£0.00	SUPPLIER
February.2024	Axminster TC	CREDITON TC	TRAINING	£250.00	£0.00	SUPPLIER
February.2024	Axminster TC	Forest-AV Online	ASSET PURCHASE	£745.83	£0.00	SUPPLIER
February.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£313.13	£52.19	SUPPLIER (VAT unrecoverable)
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£521.00	£0.00	EVENT ARTIST
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£350.00	£0.00	EVENT ARTIST
February.2024	Axminster TC	London Hearts	ASSET PURCHASE	£750.00	£0.00	SUPPLIER
February.2024	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
February.2024	Axminster TC	BT.com	TELEPHONY CHARGES	£521.18	£0.00	SUPPLIER
February.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£372.73	£62.12	SUPPLIER (VAT unrecoverable)
February.2024	Axminster TC	Axminster Printing	SERVICES	£275.00	£0.00	SUPPLIER
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£430.00	£0.00	EVENT ARTIST
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£739.52	£0.00	EVENT ARTIST
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£1,921.40	£0.00	EVENT ARTIST
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£500.00	£0.00	EVENT ARTIST
February.2024	Axminster TC	Rowetts Brokerage	INSURANCE	£670.45	£0.00	SUPPLIER
February.2024	Axminster TC	JRB Enterprises	MAINTENANCE	£271.00	£0.00	SUPPLIER
February.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£2,277.14	£0.00	EVENT ARTIST
February.2024	Axminster TC	Consolidated Staff Payments Feb.2024	STAFF COSTS	£23,728.19	£0.00	STAFF COSTS
March.2024	Axminster TC	ITEC	IT CHARGES	£382.73	£0.00	SUPPLIER
March.2024	Axminster TC	Total Energies (GH)	GH BUILDING	£492.90	£0.00	SUPPLIER
March.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£2,076.01	£0.00	EVENT ARTIST
March.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£1,824.02	£0.00	SUPPLIER (VAT unrecoverable)
March.2024	Axminster TC	Sign of the Times	ASSET PURCHASE	£7,667.00	£0.00	SUPPLIER
March.2024	Axminster TC	Axe Skip Hire	SERVICES	£1,115.00	£0.00	SUPPLIER
March.2024	Axminster TC	J Wright	SERVICES	£400.00	£0.00	SUPPLIER
March.2024	Axminster TC	CVC	LEASE CHARGES	£459.15	£0.00	SUPPLIER
March.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£619.77	£103.29	SUPPLIER (VAT unrecoverable)
March.2024	Axminster TC	Corona Energy GH	GH BUILDING	£296.89	£0.00	SUPPLIER
March.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£2,484.92	£0.00	EVENT ARTIST
March.2024	Axminster TC	Custom Creative	GH ARTIST / ACTS	£600.00	£0.00	EVENT ARTIST
March.2024	Axminster TC	Event Act Payment	GH ARTIST / ACTS	£2,235.22	£0.00	EVENT ARTIST
March.2024	Axminster TC	M Roe (PA)	GH ARTIST / ACTS	£595.00	£0.00	EVENT ARTIST
March.2024	Axminster TC	Starboard Systems (Scribe)	ACCOUNTING SOFTWARE	£797.00	£0.00	SUPPLIER
March.2024	Axminster TC	PIPPINS	GRANT	£300.00	£0.00	GRANT RECIPIENT
March.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£301.70	£50.28	SUPPLIER (VAT unrecoverable)
March.2024	Axminster TC	St Austell Brewery	GH BAR STOCK	£296.36	£46.39	SUPPLIER (VAT unrecoverable)
March.2024	Axminster TC	Corona Energy GH	GH BUILDING	£410.38	£0.00	SUPPLIER
March.2024	Axminster TC	DCC	MAINTENANCE	£1,024.10	£0.00	SUPPLIER
March.2024	Axminster TC	AGM	MAINTENANCE	£520.28	£0.00	SUPPLIER
March.2024	Axminster TC	Royal Mail Online	POSTAGE	£275.00	£0.00	SUPPLIER
March.2024	Axminster TC	Staff Consolidated Payments Mar. 2024	STAFF COSTS	£23,693.91	£0.00	STAFF COSTS

Month Expend. Incurred	Expend. Incurred by which Local Authority	Beneficiary	Summary of purpose of expend.	Amount (Net)	Unrecoverable VAT	Merchant Category
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