

## Axminster Town Council - Payments (net) over £250 during FY25-26 (Transparency Code)

Voucher	Date	Description	Supplier	Net	VAT	Total
4	01/04/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
9	09/04/2025	GH performer / act payments	Hot Rock Group	£350.00	£70.00	<b>£420.00</b>
10	09/04/2025	GH performer / act payments	All Saints PTFA	£280.13	£0.00	<b>£280.13</b>
11	09/04/2025	Guildhall Technical Support	Livewired Limited	£300.00	£60.00	<b>£360.00</b>
12	09/04/2025	GH performer / act payments	Axminster Drama Club	£10,360.00	£0.00	<b>£10,360.00</b>
13	09/04/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,096.12	£213.23	<b>£1,309.35</b>
14	09/04/2025	GH Rates FY25-26	EDDC	£8,483.00	£0.00	<b>£8,483.00</b>
15	09/04/2025	GH Bar Stocks purchased	Youings Food Service	£669.08	£131.36	<b>£800.44</b>
18	09/04/2025	Guildhall AV maintenance	<b>Redacted for GDPR</b>	£3,740.00	£0.00	<b>£3,740.00</b>
19	09/04/2025	GH Electricity Supply charges	Corona Energy	£734.26	£36.71	<b>£770.97</b>
20	09/04/2025	GH Bar Stocks purchased	St Austell Brewery	£948.76	£189.75	<b>£1,138.51</b>
21	09/04/2025	GH Floor Cleaning machine asset	Victor Floorcare UK	£1,194.71	£238.94	<b>£1,433.65</b>
26	04/04/2025	Defib Consumables	Sterling Medical Online	£816.00	£163.20	<b>£979.20</b>
29	09/04/2025	Skip Hire Charges / waste disposal	Axe Skip Hire	£1,520.00	£304.00	<b>£1,824.00</b>
32	09/04/2025	SWW combined supplies	SWW Business	£498.60	£8.08	<b>£506.68</b>
35	09/04/2025	DALC/NALC annual subscription	DALC/NALC	£1,458.00	£167.09	<b>£1,625.09</b>
36	09/04/2025	Cemetery Rates NDBR	EDDC	£4,341.30	£0.00	<b>£4,341.30</b>
41	22/04/2025	EDF Electric OCH	EDF Energy ELEC	£342.16	£17.11	<b>£359.27</b>
42	23/04/2025	Guildhall Gas - primary supply (boiler room)	Total Energies (GH)	£748.17	£149.64	<b>£897.81</b>
45	24/04/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£26,444.80	£0.00	<b>£26,444.80</b>
46	24/04/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
48	24/04/2025	Hedge cutting at allotments	ARB South West	£1,895.00	£379.00	<b>£2,274.00</b>
49	28/04/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£351.38	£70.28	<b>£421.66</b>
52	24/04/2025	GH Bar Equipment repairs	St Austell Brewery	£430.17	£86.03	<b>£516.20</b>
53	24/04/2025	Matting contract for GH	Rentokill Initial	£343.79	£68.76	<b>£412.55</b>
54	24/04/2025	Security and locks at Guildhall	South Coast Locksmiths	£887.50	£0.00	<b>£887.50</b>
56	24/04/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£4,181.52	£836.31	<b>£5,017.83</b>
57	24/04/2025	GH performer / act payments	Lyme Regis Town Band	£413.00	£0.00	<b>£413.00</b>
62	15/05/2025	GH performer / act payments	GELOS Network	£1,016.67	£203.33	<b>£1,220.00</b>
63	15/05/2025	Guildhall Technical Support	<b>Redacted for GDPR</b>	£1,550.00	£0.00	<b>£1,550.00</b>
64	15/05/2025	GH performer / act payments	ATM Entertainment	£1,606.02	£0.00	<b>£1,606.02</b>
65	15/05/2025	GH performer / act payments	Ring Wrestling Stars	£414.00	£0.00	<b>£414.00</b>
66	15/05/2025	GH performer / act payments	Axminster Heritage Centre	£4,404.94	£0.00	<b>£4,404.94</b>
71	12/05/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,074.35	£203.90	<b>£1,278.25</b>
74	15/05/2025	GH Contractor charges	<b>Redacted for GDPR</b>	£265.00	£0.00	<b>£265.00</b>
75	15/05/2025	GH Contractor charges	<b>Redacted for GDPR</b>	£292.50	£0.00	<b>£292.50</b>
77	15/05/2025	GH Bar Stocks purchased	Youings Food Service	£1,061.68	£212.34	<b>£1,274.02</b>
78	15/05/2025	GH Bar Stocks purchased	St Austell Brewery	£958.74	£191.75	<b>£1,150.49</b>
79	15/05/2025	GH Print and Stationery	Axminster Printing Co	£332.40	£66.49	<b>£398.89</b>
80	15/05/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£350.00	£0.00	<b>£350.00</b>
85	01/05/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
87	14/05/2025	Gate to Plate Sponsor Fees	The Peoples Plot	£1,000.00	£0.00	<b>£1,000.00</b>
90	14/05/2025	Internal Audit Fees charged	ST Accountancy	£763.33	£0.00	<b>£763.33</b>
91	14/05/2025	Various reimbursement items of expenditure	<b>Redacted for GDPR</b>	£352.15	£46.70	<b>£398.85</b>
92	14/05/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>

94	14/05/2025	Skip Hire Charges / waste disposal	Axe Skip Hire	£430.00	£86.00	<b>£516.00</b>
96	14/05/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£1,040.00	£0.00	<b>£1,040.00</b>
97	14/05/2025	BT Bill	British Telecom	£538.49	£107.70	<b>£646.19</b>
99	14/05/2025	ACAG Orchard bench	Trade and DIY Products Ltd (TDP)	£525.00	£105.00	<b>£630.00</b>
100	14/05/2025	Repairs and servicing of GMO equipment	Axminster Garden Machinery	£261.41	£52.28	<b>£313.69</b>
103	14/05/2025	Screwfix account - statement paid	Screwfix Direct	£453.42	£80.69	<b>£534.11</b>
109	23/05/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£25,908.29	£0.00	<b>£25,908.29</b>
112	28/05/2025	OCH Minster Room Gas Supply	EDF Energy GAS	£2,507.50	£501.50	<b>£3,009.00</b>
114	30/05/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£351.70	£70.34	<b>£422.04</b>
120	02/06/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
123	04/06/2025	Legal Fees relating to OCH lease	Berensens Solicitors	£725.00	£145.00	<b>£870.00</b>
124	04/06/2025	VE Day event	Royal British Legion	£302.00	£0.00	<b>£302.00</b>
127	04/06/2025	CEM skip hire	Axe Skip Hire	£430.00	£86.00	<b>£516.00</b>
128	04/06/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£2,310.00	£0.00	<b>£2,310.00</b>
130	04/06/2025	Repairs and servicing of GMO equipment	Axminster Garden Machinery	£547.98	£109.60	<b>£657.58</b>
131	04/06/2025	Planters for GH - using Eco Fund	Kedel Limited	£2,034.95	£406.99	<b>£2,441.94</b>
138	05/06/2025	GH performer / act payments	Stuart Lake Promotions	£1,475.56	£0.00	<b>£1,475.56</b>
140	05/06/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£1,535.67	£0.00	<b>£1,535.67</b>
141	05/06/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£911.62	£0.00	<b>£911.62</b>
142	05/06/2025	GH performer / act payments	GB Promotions	£938.20	£0.00	<b>£938.20</b>
143	05/06/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£300.00	£0.00	<b>£300.00</b>
149	05/06/2025	Repairs to GH Gas Supply	Boilerman Limited	£780.79	£156.16	<b>£936.95</b>
153	05/06/2025	GH Bar Stocks purchased	St Austell Brewery	£1,053.07	£210.62	<b>£1,263.69</b>
155	05/06/2025	GH Bar Stocks purchased	Youings Food Service	£757.03	£141.11	<b>£898.14</b>
159	10/06/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,178.82	£232.70	<b>£1,411.52</b>
173	23/06/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
174	23/06/2025	Gate to Plate Sponsor Fees	The Peoples Plot	£1,000.00	£0.00	<b>£1,000.00</b>
175	23/06/2025	Town Centre Planting and baskets	Webbers Nursery	£906.50	£181.30	<b>£1,087.80</b>
177	23/06/2025	Ricoh Copier Lease	Ricoh UK Limited	£334.04	£66.81	<b>£400.85</b>
178	23/06/2025	Parish Mapping Online subscription	Geosphere Ltd	£270.00	£54.00	<b>£324.00</b>
186	23/06/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£698.63	£59.01	<b>£757.64</b>
188	24/06/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£25,642.33	£0.00	<b>£25,642.33</b>
190	26/06/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£351.70	£70.34	<b>£422.04</b>
191	20/06/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£1,400.00	£0.00	<b>£1,400.00</b>
195	20/06/2025	Repairs to GH Gas Supply	SMS Gas	£361.64	£72.33	<b>£433.97</b>
197	20/06/2025	GH Bar Stocks purchased	St Austell Brewery	£262.77	£52.55	<b>£315.32</b>
205	01/07/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
210	10/07/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£988.97	£195.66	<b>£1,184.63</b>
213	11/07/2025	GH performer / act payments	Canary Records Ltd	£2,535.84	£507.17	<b>£3,043.01</b>
214	11/07/2025	GH performer / act payments	Royston B Lord	£1,106.26	£0.00	<b>£1,106.26</b>
215	11/07/2025	Guildhall PRS PPL Fees FY25-26	PRS/PPL	£5,720.76	£1,144.15	<b>£6,864.91</b>
219	11/07/2025	GH Contractor charges	<b>Redacted for GDPR</b>	£1,032.50	£0.00	<b>£1,032.50</b>
220	11/07/2025	GH Bar Stocks purchased	St Austell Brewery	£1,214.58	£242.92	<b>£1,457.50</b>
221	11/07/2025	GH Print and Stationery	Axminster Printing Co	£515.97	£103.20	<b>£619.17</b>
223	11/07/2025	Guildhall Plumbing	Stan Kowal Plumbing	£328.35	£0.00	<b>£328.35</b>
225	11/07/2025	GH Bar Stocks purchased	Youings Food Service	£768.12	£153.62	<b>£921.74</b>
227	10/07/2025	OH subscription 2025 to 2028	Medigold Health OHS	£2,160.00	£432.00	<b>£2,592.00</b>
228	10/07/2025	Employment HR Consultancy Fees	Worknest Limited	£2,534.93	£506.99	<b>£3,041.92</b>
229	10/07/2025	GMO Tools	Screwfix Direct	£426.79	£85.36	<b>£512.15</b>

233	10/07/2025	Water charges	SWW Business	£516.71	£5.83	<b>£522.54</b>
234	10/07/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£1,170.00	£0.00	<b>£1,170.00</b>
235	10/07/2025	CEM skip hire	Axe Skip Hire	£835.00	£167.00	<b>£1,002.00</b>
238	10/07/2025	Data Protection Toolkit and advice	Breakthrough Communications	£495.00	£99.00	<b>£594.00</b>
244	16/07/2025	Repairs and servicing of GMO equipment	Axminster Garden Machinery	£355.53	£71.11	<b>£426.64</b>
245	16/07/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
246	16/07/2025	Dog Bin / Waste Bin emptying charges annual	EDDC	£5,200.00	£1,040.00	<b>£6,240.00</b>
248	16/07/2025	GH Security Fees payable	Bigfoot Security	£250.00	£50.00	<b>£300.00</b>
256	24/07/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£27,820.13	£0.00	<b>£27,820.13</b>
257	28/07/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£351.70	£70.34	<b>£422.04</b>
262	01/08/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
266	04/08/2025	GH performer / act payments	Seventh Wave Limited	£3,172.45	£634.49	<b>£3,806.94</b>
267	04/08/2025	GH Bar Stocks purchased	St Austell Brewery	£572.89	£114.58	<b>£687.47</b>
269	04/08/2025	Guildhall Technical Support	Custom Creative (Smartelex)	£1,100.00	£0.00	<b>£1,100.00</b>
273	06/08/2025	CEM skip hire	Axe Skip Hire	£430.00	£86.00	<b>£516.00</b>
274	06/08/2025	Reimbursement of Clerk expenditure (DA)	Admin Employee	£492.97	£52.73	<b>£545.70</b>
275	06/08/2025	ATC quarterly comms and broadband charges	British Telecom	£523.62	£104.72	<b>£628.34</b>
276	06/08/2025	SLCC Membership	SLCC	£360.00	£0.00	<b>£360.00</b>
278	11/08/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,894.19	£377.64	<b>£2,271.83</b>
279	11/08/2025	PWLB Loan Repayment 1/2 year	Public Works Loan Board	£2,489.86	£0.00	<b>£2,489.86</b>
281	18/08/2025	SurveyMonkey Annual Fees	SurveyMonkey (Momentive)	£750.00	£150.00	<b>£900.00</b>
282	18/08/2025	GATI fees and charges	Devon Investigations Ltd	£990.00	£198.00	<b>£1,188.00</b>
285	18/08/2025	Repairs and servicing of GMO equipment	Axminster Garden Machinery	£274.12	£54.82	<b>£328.94</b>
286	18/08/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£484.15	£91.83	<b>£575.98</b>
287	18/08/2025	Insurance Premium FY25-26 TAP	Zurich Insurance	£4,302.01	£0.00	<b>£4,302.01</b>
288	18/08/2025	ATC Maintenance	Screwfix Direct	£360.09	£72.03	<b>£432.12</b>
290	18/08/2025	Maintenance materials / R200 spend	Mole Avon	£651.36	£130.29	<b>£781.65</b>
292	18/08/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£1,140.00	£0.00	<b>£1,140.00</b>
294	22/08/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£31,425.94	£0.00	<b>£31,425.94</b>
297	29/08/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£351.70	£70.34	<b>£422.04</b>
306	15/08/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£740.69	£0.00	<b>£740.69</b>
313	01/09/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
317	04/09/2025	GH performer / act payments	Carlton Entertainments	£3,979.76	£0.00	<b>£3,979.76</b>
319	04/09/2025	GH performer / act payments	Tony Denton Promotions	£2,250.00	£450.00	<b>£2,700.00</b>
320	04/09/2025	Filmbank Media Licences for Cinema	Filmbank Media	£443.00	£88.60	<b>£531.60</b>
322	05/09/2025	GH Print and Stationery	Axminster Printing Co	£277.92	£55.58	<b>£333.50</b>
323	04/09/2025	GH Bar Stocks purchased	Youngs Food Service	£271.25	£54.25	<b>£325.50</b>
324	04/09/2025	GH Bar Stocks purchased	St Austell Brewery	£1,869.42	£373.88	<b>£2,243.30</b>
328	08/09/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£1,959.97	£0.00	<b>£1,959.97</b>
330	09/09/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£690.17	£136.84	<b>£827.01</b>
332	04/09/2025	CEM skip hire	Axe Skip Hire	£350.00	£70.00	<b>£420.00</b>
334	04/09/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£1,170.00	£0.00	<b>£1,170.00</b>
337	04/09/2025	Repairs and servicing of GMO equipment	Axminster Garden Machinery	£471.48	£94.30	<b>£565.78</b>
339	04/09/2025	Provision of JTS conference system for Axminster TC	J P Leisure Ltd Ilfracombe	£3,005.93	£601.19	<b>£3,607.12</b>
344	05/09/2025	External Audit Fees charged	PKF Littlejohn LLP	£1,680.00	£336.00	<b>£2,016.00</b>
345	04/09/2025	Purchase of new GH table asset (20)	Gallus Online (Office Boffins)	£3,012.40	£602.48	<b>£3,614.88</b>
348	08/09/2025	GH Intruder alarm system maintenance	A S Security Alarms	£269.12	£53.82	<b>£322.94</b>
349	08/09/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
350	08/09/2025	Marketing Fees for commercial property sale GTH	Greenslade Taylor Hunt Taunton	£500.00	£100.00	<b>£600.00</b>

363	22/09/2025	Mobile Bar Hire and Bar Stock Oktoberfest	MBH Mobile Bar Hire Ltd	£2,478.85	£495.77	<b>£2,974.62</b>
369	22/09/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£395.47	£31.31	<b>£426.78</b>
371	22/09/2025	Purchase of card printer asset	Digital ID	£901.98	£180.40	<b>£1,082.38</b>
377	22/09/2025	Allotment Water charges consolidated	SWW Consolidated billing	£375.06	£0.00	<b>£375.06</b>
381	24/09/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£28,082.84	£0.00	<b>£28,082.84</b>
382	26/09/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£349.34	£69.87	<b>£419.21</b>
383	29/09/2025	Fire Risk Assessment Guildhall	Peninsula H&S Limited	£795.00	£159.00	<b>£954.00</b>
389	01/10/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
390	09/10/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£691.00	£0.00	<b>£691.00</b>
391	09/10/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£4,180.00	£836.00	<b>£5,016.00</b>
395	09/10/2025	Guildhall Technical Support	Digitek Audio	£475.00	£95.00	<b>£570.00</b>
396	09/10/2025	GH Bar Stocks purchased	St Austell Brewery	£1,244.84	£248.97	<b>£1,493.81</b>
397	09/10/2025	AV / Electrical / CCTV	<b>Redacted for GDPR</b>	£3,050.00	£0.00	<b>£3,050.00</b>
400	10/10/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,569.52	£312.72	<b>£1,882.24</b>
404	10/10/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
408	10/10/2025	Corona Energy charges consolidated 60100706	Corona Energy	£357.28	£17.87	<b>£375.15</b>
409	10/10/2025	Internal Audit Fees charged	ST Accountancy	£396.17	£79.23	<b>£475.40</b>
410	10/10/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£2,830.00	£0.00	<b>£2,830.00</b>
411	10/10/2025	Skip Hire Charges / waste disposal	Axe Skip Hire	£1,210.00	£242.00	<b>£1,452.00</b>
416	10/10/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£1,535.03	£249.45	<b>£1,784.48</b>
422	21/10/2025	GH performer / act payments	Sherborne Town Band	£350.00	£0.00	<b>£350.00</b>
423	21/10/2025	GH performer / act payments	AEG Presents UK Ltd	£12,691.67	£2,538.33	<b>£15,230.00</b>
429	20/10/2025	Professional EPC fees charged	<b>Redacted for GDPR</b>	£550.00	£0.00	<b>£550.00</b>
430	20/10/2025	Conflict Resolution Training	Total Resolve Training Ltd	£350.00	£70.00	<b>£420.00</b>
434	24/10/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£28,082.84	£0.00	<b>£28,082.84</b>
436	27/10/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£349.34	£69.87	<b>£419.21</b>
448	03/11/2025	GH Bar Stocks purchased	Youngs Food Service	£605.40	£113.72	<b>£719.12</b>
449	03/11/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£1,335.51	£0.00	<b>£1,335.51</b>
450	03/11/2025	GH performer / act payments	The Bootleg Shadows	£1,065.10	£0.00	<b>£1,065.10</b>
453	03/11/2025	GH performer / act payments	Bigfoot Events FY2	£1,290.00	£258.00	<b>£1,548.00</b>
454	03/11/2025	GH performer / act payments	Hot Rock Group	£2,200.00	£440.00	<b>£2,640.00</b>
455	03/11/2025	Guildhall Technical Support	Digitek Audio	£600.00	£120.00	<b>£720.00</b>
456	03/11/2025	GH Print and Stationery	Axminster Printing Co	£315.00	£48.20	<b>£363.20</b>
457	03/11/2025	GH Bar Stocks purchased	St Austell Brewery	£1,391.12	£278.22	<b>£1,669.34</b>
458	03/11/2025	Night Landing Site repairs	Abacus Lighting	£419.46	£83.89	<b>£503.35</b>
459	03/11/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£1,390.00	£0.00	<b>£1,390.00</b>
460	03/11/2025	ATC quarterly comms and broadband charges	British Telecom	£553.58	£110.72	<b>£664.30</b>
462	03/11/2025	ACAG hardware for orchard	Westcrete Ltd	£265.18	£53.03	<b>£318.21</b>
463	03/11/2025	Allotment bench provision	Trade and DIY Products Ltd (TDP)	£396.00	£79.20	<b>£475.20</b>
465	03/11/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
470	18/11/2025	Christmas Lighting replacement via LUA	Light Up Axminster	£1,000.00	£0.00	<b>£1,000.00</b>
474	18/11/2025	Purchase of replacement wood chipper	Forest Master Limited	£1,124.97	£224.99	<b>£1,349.96</b>
475	18/11/2025	Replacement defibrillator for CEM THEFT	Defib World	£909.99	£181.00	<b>£1,090.99</b>
476	18/11/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
478	18/11/2025	OCH Rates	EDDC	£289.01	£0.00	<b>£289.01</b>
481	18/11/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£4,830.33	£913.36	<b>£5,743.69</b>
482	19/11/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£650.00	£0.00	<b>£650.00</b>
483	10/11/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,419.05	£200.71	<b>£1,619.76</b>
494	24/11/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£28,082.84	£0.00	<b>£28,082.84</b>

496	27/11/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£349.34	£69.87	<b>£419.21</b>
503	10/12/2025	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£1,749.42	£348.72	<b>£2,098.14</b>
506	01/12/2025	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
508	02/12/2025	Website hosting 2026/27	Vision ICT	£256.15	£51.23	<b>£307.38</b>
511	02/12/2025	Church Clock Grant 1967 agreement	St Marys Minster Church	£500.00	£0.00	<b>£500.00</b>
518	02/12/2025	Corona Energy charges consolidated 60100706	Corona Energy	£270.23	£13.51	<b>£283.74</b>
519	02/12/2025	Cemetery Grass cutting tender	<b>Redacted for GDPR</b>	£1,040.00	£0.00	<b>£1,040.00</b>
520	02/12/2025	Cemetery Maintenance Consumables	Westcrete Ltd	£310.98	£62.20	<b>£373.18</b>
523	12/12/2025	Cemetery Theft Asset replacement	Mole Avon	£386.19	£77.24	<b>£463.43</b>
524	12/12/2025	Evacuation Chair Training	Globex Evacuation	£600.00	£120.00	<b>£720.00</b>
525	12/12/2025	Training Costs GH and ATC shared	Tutorcare	£1,190.00	£238.00	<b>£1,428.00</b>
527	12/12/2025	Ricoh Copier Lease	Ricoh UK Limited	£283.29	£56.66	<b>£339.95</b>
528	12/12/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£1,235.88	£137.56	<b>£1,373.44</b>
529	12/12/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
531	12/12/2025	Cemetery Theft Asset replacement	Screwfix Direct	£4,698.53	£939.71	<b>£5,638.24</b>
535	19/12/2025	Staff Salaries Paid	Consolidated Staff Salaries Paid	£32,311.37	£0.00	<b>£32,311.37</b>
537	03/12/2025	GH Bar Stocks purchased	Youngs Food Service	£486.53	£97.30	<b>£583.83</b>
539	03/12/2025	GH Bar Stocks purchased	St Austell Brewery	£984.33	£196.87	<b>£1,181.20</b>
540	03/12/2025	Guildhall Technical Support	Digitek Audio	£650.00	£130.00	<b>£780.00</b>
543	15/12/2025	GH Bar Stocks purchased	St Austell Brewery	£1,191.57	£238.31	<b>£1,429.88</b>
548	03/12/2025	GH performer / act payments	GELOS Network	£4,214.58	£842.92	<b>£5,057.50</b>
549	03/12/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£9,842.20	£0.00	<b>£9,842.20</b>
550	03/12/2025	GH performer / act payments	<b>Redacted for GDPR</b>	£705.97	£0.00	<b>£705.97</b>
551	03/12/2025	GH performer / act payments	Fireproof Talent Ltd	£1,175.00	£235.00	<b>£1,410.00</b>
552	03/12/2025	GH performer / act payments	Barry Collings Entertainment	£3,007.08	£0.00	<b>£3,007.08</b>
553	03/12/2025	GH performer / act payments	Royal British Legion	£870.00	£0.00	<b>£870.00</b>
557	24/12/2025	Monthly IT licence and support fees ITEC	ITEC (Licence)	£401.14	£80.23	<b>£481.37</b>
563	02/01/2026	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
565	12/01/2026	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£983.18	£322.11	<b>£1,305.29</b>
567	13/01/2026	Guildhall Plumbing	BP Plumb and Heat Bridport	£377.95	£75.59	<b>£453.54</b>
568	13/01/2026	GH Bar Stocks purchased	St Austell Brewery	£349.66	£69.93	<b>£419.59</b>
569	13/01/2026	GH Bar Stocks purchased	Youngs Food Service	£281.15	£56.23	<b>£337.38</b>
571	13/01/2026	GH Print and Stationery	Axminster Printing Co	£325.97	£65.19	<b>£391.16</b>
572	13/01/2026	Filmbank Media Licences for Cinema	Filmbank Media	£445.56	£89.11	<b>£534.67</b>
573	13/01/2026	GH waste management charges - recycling appliances	Axe Skip Hire	£350.00	£70.00	<b>£420.00</b>
574	13/01/2026	ATC Maintenance	Screwfix Direct	£614.69	£122.96	<b>£737.65</b>
575	13/01/2026	Cemetery Theft Asset replacement	MKM Honiton	£1,954.15	£390.83	<b>£2,344.98</b>
577	13/01/2026	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
578	13/01/2026	Town Map edits	Axminster Chamber of Commerce	£953.00	£0.00	<b>£953.00</b>
580	13/01/2026	Corona Energy charges consolidated 60100706	Corona Energy	£1,356.53	£67.83	<b>£1,424.36</b>
583	13/01/2026	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£533.88	£55.66	<b>£589.54</b>
584	13/01/2026	Allotment Water charges consolidated	SWW Consolidated billing	£1,063.10	£1.11	<b>£1,064.21</b>
596	21/01/2026	CEM security and chapel upgrade costs	Weldaway Millwey	£5,000.00	£1,000.00	<b>£6,000.00</b>
597	22/01/2026	GH Water Supply charges	Everflow Water (Business)	£806.39	£0.00	<b>£806.39</b>
601	23/01/2026	Staff Redundancy Payment CONFIDENTIAL	Consolidated Staff Salaries Paid	£28,504.31	£0.00	<b>£28,504.31</b>
603	26/01/2026	Monthly IT licence and support fees ITEC	ITEC (Licence)	£349.34	£69.87	<b>£419.21</b>
606	28/01/2026	GH performer / act payments	<b>Redacted for GDPR</b>	£2,185.00	£0.00	<b>£2,185.00</b>
607	28/01/2026	GH Electricity Supply charges	Corona Energy	£1,092.66	£54.63	<b>£1,147.29</b>
608	28/01/2026	Grit bin amenity purchase	Aldea Group UK	£1,314.50	£262.90	<b>£1,577.40</b>

609	28/01/2026	BT Bill	British Telecom	£522.78	£104.56	<b>£627.34</b>
614	28/01/2026	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£293.08	£32.20	<b>£325.28</b>
621	03/02/2026	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
625	09/02/2026	PWLB Loan Repayment 1/2 year	Public Works Loan Board	£2,489.86	£0.00	<b>£2,489.86</b>
630	09/02/2026	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£372.53	£73.33	<b>£445.86</b>
633	11/02/2026	Fire safety service and maintenance annual	KCI Fire Protection Ltd	£1,556.00	£311.20	<b>£1,867.20</b>
635	11/02/2026	Guildhall Boiler Repairs	Stuart Kowal Plumbing	£998.50	£0.00	<b>£998.50</b>
637	11/02/2026	Gate to Plate Sponsor Fees	The Peoples Plot	£1,500.00	£0.00	<b>£1,500.00</b>
639	11/02/2026	RPII Training Course (Play)	ROSPA PlaySafety	£2,786.67	£557.33	<b>£3,344.00</b>
643	11/02/2026	Legal Fees relating to Millwey Play Area lease	Berensens Solicitors	£1,377.00	£250.00	<b>£1,627.00</b>
645	11/02/2026	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
646	11/02/2026	Signage repair charges (subject to partial reimbursement)	Sign of the Times	£2,868.00	£573.60	<b>£3,441.60</b>
647	11/02/2026	ATC Maintenance	Screwfix Direct	£355.20	£71.05	<b>£426.25</b>
649	11/02/2026	Skips across various sites	Axe Skip Hire	£900.00	£180.00	<b>£1,080.00</b>
650	12/02/2026	GH performer / act payments	<b>Redacted for GDPR</b>	£4,494.00	£0.00	<b>£4,494.00</b>
651	12/02/2026	GH Bar Stocks purchased	St Austell Brewery	£664.04	£132.81	<b>£796.85</b>
653	12/02/2026	GH Bar Stocks purchased	Youings Food Service	£282.78	£52.67	<b>£335.45</b>
655	12/02/2026	GH Print and Stationery	Axminster Printing Co	£350.28	£70.06	<b>£420.34</b>
656	16/02/2026	Pothole filling material CRWS	Ultracrete Products	£699.55	£139.91	<b>£839.46</b>
662	18/02/2026	Cemetery Theft Asset replacement	MNR Mowers Limited	£3,369.00	£673.80	<b>£4,042.80</b>
667	18/02/2026	Corona Energy charges consolidated 60100706	Corona Energy	£1,560.13	£78.01	<b>£1,638.14</b>
672	24/02/2026	Staff Salaries Paid	Consolidated Staff Salaries Paid	£28,979.38	£0.00	<b>£28,979.38</b>
673	26/02/2026	Monthly IT licence and support fees ITEC	ITEC (Licence)	£349.34	£69.87	<b>£419.21</b>
681	05/03/2026	GH Bar Stocks purchased	St Austell Brewery	£1,685.72	£337.15	<b>£2,022.87</b>
684	05/03/2026	GH Bar Stocks purchased	Youings Food Service	£1,236.04	£238.91	<b>£1,474.95</b>
687	05/03/2026	GH performer / act payments	Gastronaut / Crossplatform TV Ltd	£7,373.11	£1,474.62	<b>£8,847.73</b>
688	05/03/2026	Guildhall Technical Support	Digitek Audio	£700.00	£140.00	<b>£840.00</b>
689	05/03/2026	GH performer / act payments	Ring Wrestling Stars	£494.00	£0.00	<b>£494.00</b>
692	05/03/2026	CiLCA Regstration Fees x 3	SLCC	£1,485.00	£0.00	<b>£1,485.00</b>
693	04/03/2026	Vehicle Insurance Premium AXA 26-27	Rowetts Insurance	£1,296.73	£0.00	<b>£1,296.73</b>
694	04/03/2026	Repairs to play amenity	Wicksteed Leisure Ltd	£579.31	£115.86	<b>£695.17</b>
695	04/03/2026	OCH cleaning charges	<b>Redacted for GDPR</b>	£400.00	£0.00	<b>£400.00</b>
696	04/03/2026	Skip Hire Charges / waste disposal	Axe Skip Hire	£350.00	£70.00	<b>£420.00</b>
699	04/03/2026	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459.15	£91.83	<b>£550.98</b>
700	04/03/2026	Cemetery Security Costs	Weldaway Millwey	£3,973.94	£794.79	<b>£4,768.73</b>
704	02/03/2026	Scribe Accounts Monthly Fees	Starboard Systems (Scribe)	£253.00	£50.60	<b>£303.60</b>
708	12/03/2026	UTB MultiPay Card Transactions	<b>Redacted for GDPR</b>	£2,254.64	£419.95	<b>£2,674.59</b>
709	13/03/2026	GH performer / act payments	Blue Book Management	£1,601.25	£320.25	<b>£1,921.50</b>
710	13/03/2026	GH performer / act payments	Soundbite UK	£2,087.37	£0.00	<b>£2,087.37</b>
714	13/03/2026	GH HVAC annual service charges	ACS Exeter	£275.00	£55.00	<b>£330.00</b>
717	12/03/2026	DALC Training Charges for CiLCA x 3 and mentoring	DALC/NALC	£900.00	£180.00	<b>£1,080.00</b>
729	24/03/2026	GH Electricity Supply charges	Corona Energy	£1,206.75	£60.34	<b>£1,267.09</b>
730	24/03/2026	GH performer / act payments	<b>Redacted for GDPR</b>	£726.44	£0.00	<b>£726.44</b>
731	24/03/2026	Staff Salaries Paid	Consolidated Staff Salaries Paid	£28,612.51	£0.00	<b>£28,612.51</b>
732	24/03/2026	GH Bar Stocks purchased	St Austell Brewery	£291.81	£58.36	<b>£350.17</b>
735	24/03/2026	Water charges	SWW Consolidated billing	£778.56	£5.67	<b>£784.23</b>
736	24/03/2026	Corona Energy charges consolidated 60100706	Corona Energy	£482.93	£24.15	<b>£507.08</b>
737	24/03/2026	Monthly IT licence and support fees ITEC	ITEC (Licence)	£349.34	£69.87	<b>£419.21</b>
741	31/03/2026	Employment HR Consultancy Fees	Peninsula H&S Limited	£372.22	£70.30	<b>£442.52</b>