Axminster Town Council - Payments (net) over £250 during FY24-25 (Transparency Code)

Supplier

Net

Description

Voucher

Date

| | 24.0 | 2000p | Саррис. | |
|-----|------------|--|---|--------|
| 31 | 02/04/2024 | GH performer / act payments | Redacted for GDPR | £1,123 |
| 30 | 02/04/2024 | GH performer / act payments | Showman Live Limited | £789 |
| 18 | 04/04/2024 | CEM skip hire | Axe Skip Hire | £420 |
| 24 | 04/04/2024 | Cemetery Rates NDBR | EDDC | £4,341 |
| 23 | 04/04/2024 | GH rates FY24-25 | EDDC | £8,483 |
| 26 | 04/04/2024 | Gate to Plate Sponsor Fees | Gate to Plate Festivals (Peoples Plot) | £2,500 |
| 28 | 05/04/2024 | GH performer / act payments | Kiss The Teacher (ABBA) | £1,674 |
| 33 | 05/04/2024 | Guildhall Bar Stock purchases | St Austell Brewery | £500 |
| 39 | 16/04/2024 | Guildhall Bar Stock (non drink) | M J Baker Foodservice | £314 |
| 55 | 18/04/2024 | GH Electricity Supply charges | Corona Energy GH 948 | £419 |
| 43 | 18/04/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 41 | 18/04/2024 | EDDC Loan Repayment | EDDC | £5,000 |
| 42 | 18/04/2024 | OH subscription FY24-25 | Medigold Health OHS | £840 |
| 48 | 18/04/2024 | Matting contract for GH | Rentokill Initial | £313 |
| 54 | 18/04/2024 | GH Cleaning Supplies | Spot On Supplies | £326 |
| 53 | 18/04/2024 | GH Bar Stocks purchased | St Austell Brewery | £833 |
| 40 | 18/04/2024 | Guildhall Gas - primary supply (boiler room) | Total Energies (GH) | £826 |
| 49 | 18/04/2024 | Play Equipment Repairs | Wicksteed Leisure Ltd | £808 |
| 67 | 26/04/2024 | IT Admin Support Monthly | ITEC (Licence) | £342 |
| 73 | 01/05/2024 | 100% of ticket receipts reimbursed NO VAT | Axminster Drama Club | £5,090 |
| 77 | 01/05/2024 | BT Bill | British Telecom | £633 |
| 74 | 01/05/2024 | Technical Support services charged | Custom Creative (Smartelex) | £700 |
| 75 | 01/05/2024 | PA Hire charges applied GH | Digitek Audio | £831 |
| 76 | 01/05/2024 | GH Contractor charges | Redacted for GDPR | £975 |
| 94 | 13/05/2024 | CEM skip hire | Axe Skip Hire | £275 |
| 82 | 13/05/2024 | GH performer / act payments | BBAM | £2,000 |
| 88 | 13/05/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 92 | 13/05/2024 | DALC/NALC annual subscription | DALC/NALC | £577 |
| 92 | 13/05/2024 | DALC/NALC annual subscription | DALC/NALC | £828 |
| 83 | 13/05/2024 | GH performer / act payments | Lyme Regis Town Band | £356 |
| 98 | 13/05/2024 | Insurance claim settled | SmartCarz Chard | £484 |
| 85 | 13/05/2024 | GH Bar Stocks purchased | St Austell Brewery | £255 |
| 85 | 13/05/2024 | GH Bar Stocks purchased | St Austell Brewery | £498 |
| 85 | 13/05/2024 | GH Bar Stocks purchased | St Austell Brewery | £540 |
| 104 | 20/05/2024 | GH performer / act payments | A Way With Media | £2,498 |
| 116 | 20/05/2024 | Repairs and servicing of GMO equipment | Axminster Garden Machinery | £425 |
| 103 | 20/05/2024 | GH performer / act payments | Hot Rock Group | £300 |
| 113 | 20/05/2024 | Vehicle Crash Repairs - insurance reimbursed | RCM Motors | £940 |
| 105 | 20/05/2024 | Guildhall Gas - primary supply (boiler room) | Total Energies (GH) | £681 |
| 124 | 30/05/2024 | Lease on Office Copier | BNP Paribas | £265 |
| 156 | 03/06/2024 | Building Condition Survey work commissioned | Allcott Associates Ltd | £6,885 |
| 154 | 03/06/2024 | NAMM training Course | National Association of Memorial Masons | £1,461 |
| 155 | 03/06/2024 | Internal Audit Fees charged | ST Accountancy | £747 |
| 131 | 04/06/2024 | GH performer / act payments | A Way With Media | £9,040 |
| 146 | 04/06/2024 | GH Contractor charges | Redacted for GDPR | £975 |

| 142 | 04/06/2024 | GH Bar Stocks purchased | St Austell Brewery | £315 |
|-----|------------|--|---|--------|
| 142 | 04/06/2024 | GH Bar Stocks purchased | St Austell Brewery | £476 |
| 142 | 04/06/2024 | GH Bar Stocks purchased | St Austell Brewery | £546 |
| 132 | 04/06/2024 | GH performer / act payments | The Bootleg Shadows | £895 |
| 133 | 04/06/2024 | GH performer / act payments | The New Jersey Boys | £1,559 |
| 161 | 12/06/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 139 | 13/06/2024 | GH performer / act payments | Bigfoot Events FY2 | £645 |
| 137 | 13/06/2024 | GH Security Fees payable | Bigfoot Security | £370 |
| 136 | 13/06/2024 | GH performer / act payments | Redacted for GDPR | £300 |
| 148 | 13/06/2024 | GH Bar Stocks purchased | St Austell Brewery | £318 |
| 148 | 13/06/2024 | GH Bar Stocks purchased | St Austell Brewery | £462 |
| 166 | 14/06/2024 | IT Admin Support Monthly | ITEC (Licence) | £342 |
| 145 | 18/06/2024 | GH Cleaning Supplies | Spot On Supplies | £347 |
| 173 | 20/06/2024 | Reimbursement of Clerk expenditure (DA) | Redacted for GDPR | £340 |
| 172 | 20/06/2024 | Church Clock Grant 1967 agreement | St Marys Minster Church Clock Axminster | £250 |
| 190 | 21/06/2024 | GH Electricity Supply charges | Corona Energy GH 948 | £287 |
| 188 | 21/06/2024 | FOH agency charges | Redacted for GDPR | £250 |
| 183 | 26/06/2024 | IT Admin Support Monthly | ITEC (Licence) | £342 |
| 201 | 28/06/2024 | Training Costs - BK driving | Adams Driving School | £461 |
| 200 | 28/06/2024 | Waste Management Charges | Axe Skip Hire | £610 |
| 202 | 28/06/2024 | Scribe Set up Fees for Allot, CEM & Hall Booking modules | Starboard Systems (Scribe) | £1,199 |
| 193 | 01/07/2024 | GH performer / act payments | ShowPlanr Limited | £1,890 |
| 240 | 10/07/2024 | CEM skip hire | Axe Skip Hire | £330 |
| 216 | 10/07/2024 | GH performer / act payments | Axminster Musical Theatre (AMT) | £2,028 |
| 238 | 10/07/2024 | Cemetery Grass cutting tender | Ben Coath GM | £340 |
| 238 | 10/07/2024 | Cemetery Grass cutting tender | Ben Coath GM | £950 |
| 235 | 10/07/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 227 | 10/07/2024 | Parish Mapping Online subscription | Geoxphere Ltd | £270 |
| 225 | 10/07/2024 | Purchase of new noticeboards as community asset infrastructure | Greenbarnes Ltd | £6,111 |
| 237 | 10/07/2024 | Dog Gloves for dispensers | JRB Enterprises | £488 |
| 228 | 10/07/2024 | SLCC Membership | SLCC | £298 |
| 218 | 10/07/2024 | UTB MultiPay Card Transactions | UTB Multipay Charge Card | £266 |
| 220 | 11/07/2024 | GH Contractor charges | Redacted for GDPR | £975 |
| 217 | 11/07/2024 | GH performer / act payments | Redacted for GDPR | £1,105 |
| 224 | 11/07/2024 | Reimbursement of Clerk expenditure (DA) | Redacted for GDPR | £1,861 |
| 221 | 11/07/2024 | GH Bar Stocks purchased | St Austell Brewery | £287 |
| 221 | 11/07/2024 | GH Bar Stocks purchased | St Austell Brewery | £385 |
| 221 | 11/07/2024 | GH Bar Stocks purchased | St Austell Brewery | £397 |
| 259 | 26/07/2024 | IT Admin Support Monthly | ITEC (Licence) | £342 |
| 273 | 31/07/2024 | Skip Hire Charges / waste disposal | Axe Skip Hire | £365 |
| 273 | 31/07/2024 | Skip Hire Charges / waste disposal | Axe Skip Hire | £435 |
| 278 | 31/07/2024 | Service/Repair of CEM machinery | Axminster Garden Machinery | £572 |
| 272 | 31/07/2024 | ATC quarterly comms and broadband charges | British Telecom | £565 |
| 277 | 31/07/2024 | Reimbursement of Clerk expenditure (DA) | Redacted for GDPR | £1,643 |
| 276 | 31/07/2024 | Twinning Association signage purchased as per resolution | Sign of the Times | £1,563 |
| 271 | 31/07/2024 | Employment HR Consultancy Fees | Worknest Limited | £2,414 |
| 264 | 01/08/2024 | GH performer / act payments | Greg Johns Going Live | £2,542 |
| 270 | 01/08/2024 | Fire Alarm system GH upgrade and installation | HH Alarms | £8,294 |

| 266 01/08/2024 | 269 | 01/08/2024 | GH Contractor charges | Redacted for GDPR | £975 |
|--|-----|------------|---|--|---------|
| 285 09/08/2024 PWLB Loan Repayment 1/2 year Public Works Loan Board £2,490 286 09/08/2024 GH Alarm system upgrade A. S. Secuty Alarms £4,135 280 16/08/2024 GH Alarm system upgrade A. S. Secuty Alarms £4,135 280 16/08/2024 GH performer / act payments Aminister Drama Club £284 293 16/08/2024 Flimbank Media £261 281 16/08/2024 Flimbank Media £261 281 16/08/2024 Gulidhall Bar Stock (ron drink) M. J. Baker Foodservice £440 281 16/08/2024 Gulidhall Bar Stock (ron drink) M. J. Baker Foodservice £440 281 | | | _ | | |
| 286 09/08/2024 | | | · | • | |
| 297 16/08/2024 GH Alarm system upgrade A S Seculty Alarms | | | · · · | | |
| 290 | | | · · · · · · · · · · · · · · · · · · · | | |
| 293 16/08/2024 Dressing Room / Storage improvements at GH Chris Welliams Building Services £8,565 294 16/08/2024 Guildhall Bar Stock (non drink) M J Baker Foodservice £440 295 16/08/2024 Guildhall Bar Stock (non drink) M J Baker Foodservice £440 296 16/08/2024 SurveyMonkey Annual Fees SurveyMonkey (Mementive) £750 298 16/08/2024 SurveyMonkey Grass cutting tender Ben Coash TGM £2,875 299 19/08/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 319 27/08/2024 Genetary Grass cutting tender Ben Coash TGM £2,875 339 02/09/2024 GH dressing room and cinema upgrades Bradfords Building Supplies £3,402 336 02/09/2024 GH dressing room and cinema upgrades Bradfords Building Supplies £3,402 336 02/09/2024 GH Contractor charges GH Grassing TGMO Van TGM TGM TGM 336 02/09/2024 GH GH Earl Stocks purchased GH Land Stocks purchase GH Land Stocks purchase | | | · · · · · · · · · · · · · · · · · · · | | |
| 16/08/2024 | | | · · · · · · · · · · · · · · · · · · · | | |
| 291 | | | | | |
| 295 | | | | | |
| 288 1608/2024 SurveyMonkey Annual Fees SurveyMonkey (Momentive) £750 304 19/08/2024 Cemetery Grass cutting tender Ben Coath GM £2,875 299 19/08/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 319 27/08/2024 GH ordersing room and chema upgrades Bradfords Building Supplies £3,402 399 20/98/2024 GH dersing room and chema upgrades Bradfords Building Supplies £3,402 366 02/09/2024 GH Contractor charges Redacted for GDPR £975 367 02/09/2024 GH Bar Slocks purchased S1 Austell Brewery £619 326 03/09/2024 Gemetery Maintenance Consumables Westcrete Ltd £3,738 327 03/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £3,738 342 09/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £3,738 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminster Town Council £260 344 09/09/2024 Technical Support services charged <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> | | | · · · · · · · · · · · · · · · · · · · | | |
| 1908/2024 Monthly Commercial Lease charges for GMO Van CVC LTD | | | · | The state of the s | |
| 299 19/08/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £45 319 27/08/2024 IT Admin Support Monthly ITEC (Licence) £435 364 02/09/2024 GH dressing room and cinema upgrades Bradfords Building Supplies £23, 402 359 02/09/2024 GH performer / act payments Redacted for GDPR £975 366 02/09/2024 GH Contractor charges Redacted for GDPR £975 367 02/09/2024 GH Bar Stocks purchased SI Austell Brewery £619 326 03/09/2024 GCemetery Maintenance Consumables Devon Investigations Ltd £3,738 327 03/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 344 09/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 343 09/09/2024 Reinbursement of Clerk expenditure (DA) Axminster Town Council £260 344 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 355 09/09/2024 Monthly Commercial Lease charges for | | | | - · · · · · · · · · · · · · · · · · · · | |
| 319 27/08/2024 | | | · · · · · · · · · · · · · · · · · · · | | |
| 384 02/09/2024 GH dressing room and cinema upgrades Bradfords Building Supplies £3.402 359 02/09/2024 GH performer / act payments My Dep £250 368 02/09/2024 GH Contractor charges Redacted for GDPR £975 367 02/09/2024 GH Bar Stocks purchased St Austell Brewery £619 326 03/09/2024 GATI fees and charges Devon Investigations Ltd £31,738 327 03/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 342 09/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 342 09/09/2024 Cemetery Mission and Control of Cemetery Mission and Control of Control of Cemetery Grass cutting lender Ben Coath GM £2,310 343 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CV C LTD £459 371 09/09/2024 Monthly Commercial Lease charges for GMO Van CV LTD £458 371 09/09/2024 | | | · · · · · · · · · · · · · · · · · · · | | |
| 359 02/09/2024 GH performer / act payments My Dep E250 | | | · · · · · · · · · · · · · · · · · · · | , | |
| 366 02/09/2024 GH Contractor charges Redacted for GDPR £975 367 02/09/2024 GH Bar Stocks purchased St Austell Brewery £619 326 03/09/2024 GATI fees and charges Devon Investigations Ltd £3,738 327 03/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 342 09/09/2024 Reimbursement of Clerk expenditure (DA) Axe Skip Hire £610 344 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 345 09/09/2024 Recarded of Clerk expenditure (DA) Axminister Town Council £260 350 09/09/2024 Monthly Commercial Lease charged Custom Creative (Smartelex) £1,035 371 09/09/2024 Monthly Commercial Lease charges of GMO Van CVC LTD £459 378 11/09/2024 GH Bar Stoc | | | | | |
| 367 02/09/2024 GH Bar Stocks purchased St Austell Brewery £619 326 03/09/2024 GATI fees and charges Devon Investigations Ltd £3,738 327 03/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 342 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Cemetery Grass cutting tender Ben Coath GM £2,310 377 09/09/2024 Monthly Commercial Lease charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 GH Bar Stocks purchased \$1 Auxstell Brewery £260 346 09/09/2024 GH Bar Stocks purchased \$1 Auxstell Brewery £260 345 11/09/2024 GH Bar Stocks purchases \$1 Auxstel | | | · · · · · · · · · · · · · · · · · · · | | |
| 326 03/09/2024 GATI fees and charges Devon Investigations Ltd £3,738 327 03/09/2024 Cemetery Maintenance Consumables Westcrete Ltd £319 342 09/09/2024 CEM skip hire Axe Skip Hire £610 344 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 347 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 GH Bar Stocks purchases St Austell Brewery £260 346 09/09/2024 GH Bar Asset purchases Polyfast Online £580 351 11/09/2024 Allotment Maintenance charges Polyfast Onlin | | | _ | | |
| 327 03/09/2024 Cemetry Maintenance Consumables Westcrefe Ltd £319 342 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminister Town Council £260 343 09/09/2024 Cemetery Grass cutting tender Ben Coath GM £2,310 370 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 371 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 PA Hire charges applied GH St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,114 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 GH performer / act payments Foos Fighters £900 384 17/09/2024 Materials and asset purchases< | | | · | • | |
| 342 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminster Town Council £260 343 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminster Town Council £260 343 09/09/2024 Cemetery Grass cutting tender Ben Coath GM £2,310 377 09/09/2024 Technical Support services charged Custom Creative (Smartletx) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 Allotment Maintenance charges Polyfast Online £580 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 Materials and asset purchases | | | | <u> </u> | |
| 344 09/09/2024 Reimbursement of Clerk expenditure (DA) Axminster Town Council £260 343 09/09/2024 Cemetery Grass cutting tender Ben Coath GM £2,310 377 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 362 11/09/2024 GH Bar Asset purchases Polyfast Online £580 384 17/09/2024 GH performer / act payments Fos Fighters £900 385 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon | | | • | | |
| 343 09/09/2024 Cemetery Grass cutting tender Ben Coath GM £2,310 377 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 GH Bar Asset purchases St Austell Brewery £260 346 09/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £236 389 17/09/2024 GH performer / act payments Seriously Good | | | · | • | |
| 377 09/09/2024 Technical Support services charged Custom Creative (Smartelex) £1,035 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 GH performer / act payments Foos Fighters £900 384 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 381 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promoti | | | • | | |
| 350 09/09/2024 Monthly Commercial Lease charges for GMO Van CVC LTD £459 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £350 389 17/09/2024 Materials and asset purchases Mole Avon £350 380 17/09/2024 Materials and asset purchases Mole Avon £350 381 17/09/2024 Materials and asset purchases Mole Avon £350 382 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> | | | · · · · · · · · · · · · · · · · · · · | | |
| 378 09/09/2024 PA Hire charges applied GH Digitek Audio £1,558 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 Allotment Maintenance charges Polyfast Online £580 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 381 17/09/2024 Materials and asset purchases Foo Sighters £200 382 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £20 | | | | | |
| 371 09/09/2024 GH Bar Stocks purchased St Austell Brewery £260 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 Allotment Maintenance charges Polyfast Online £580 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £350 389 17/09/2024 Materials and asset purchases Mole Avon £350 381 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £2,113 387 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £351 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted fo | | | | | |
| 346 09/09/2024 Insurance Premium FY24-25 TAP Zurich Insurance £4,144 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 Allotment Maintenance charges Polyfast Online £580 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 381 17/09/2024 Materials and asset purchases Mole Avon £350 382 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATT fees and charges Devon Investigations Ltd | | | | <u> </u> | |
| 355 11/09/2024 GH Bar Asset purchase - glasswasher replacement Adexa Supplies £749 352 11/09/2024 Allotment Maintenance charges Polyfast Online £580 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 389 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £2,113 387 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATT fees and charges Devon Inve | | | · | • | |
| 352 11/09/2024 Allotment Maintenance charges Polyfast Online £580 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 381 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 387 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 GH Contractor charges Redacted for GDPR £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £97 | | | | | |
| 384 17/09/2024 GH performer / act payments Foos Fighters £900 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 383 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 GI Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £ | | | | | |
| 385 17/09/2024 GH performer / act payments George Sullovan Ab Drag £650 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 383 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 <td></td> <td></td> <td>-</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> | | | - | · · · · · · · · · · · · · · · · · · · | |
| 389 17/09/2024 Materials and asset purchases Mole Avon £298 389 17/09/2024 Materials and asset purchases Mole Avon £350 383 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000< | | | · · · · · · · · · · · · · · · · · · · | _ | |
| 389 17/09/2024 Materials and asset purchases Mole Avon £350 383 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 GH Contractor charges Redacted for GDPR £975 448 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000< | | | | <u> </u> | |
| 383 17/09/2024 GH performer / act payments Seriously Good Promotions £2,113 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors <td></td> <td></td> <td>·</td> <td></td> <td></td> | | | · | | |
| 382 17/09/2024 GH performer / act payments Tony Denton Promotions £500 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | · | | |
| 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £321 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | · · · · · · · · · · · · · · · · · · · | | |
| 397 23/09/2024 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £567 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | · · · · · · · · · · · · · · · · · · · | | |
| 408 26/09/2024 GATI fees and charges Devon Investigations Ltd £990 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | · · · · · · · · · · · · · · · · · · · | | |
| 403 26/09/2024 Guildhall AV4 project 2024 Livewired Limited £18,306 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | · · · · · · · · · · · · · · · · · · · | | |
| 411 30/09/2024 GH Contractor charges Redacted for GDPR £503 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | 26/09/2024 | <u> </u> | Livewired Limited | £18,306 |
| 412 30/09/2024 GH Contractor charges Redacted for GDPR £975 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | 30/09/2024 | · | Redacted for GDPR | |
| 437 07/10/2024 CEM skip hire Axe Skip Hire £610 448 07/10/2024 Church Clock Grant 1967 agreement Axe Valley Mission Community £5,000 433 07/10/2024 Cemetery Grass cutting tender Ben Coath GM £1,720 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | _ | | |
| 44807/10/2024Church Clock Grant 1967 agreementAxe Valley Mission Community£5,00043307/10/2024Cemetery Grass cutting tenderBen Coath GM£1,72045007/10/2024Legal Fees relating to OCH leaseBerensens Solicitors£1,10044907/10/2024NABMA membership ATCNABMA£362 | | | _ | | |
| 43307/10/2024Cemetery Grass cutting tenderBen Coath GM£1,72045007/10/2024Legal Fees relating to OCH leaseBerensens Solicitors£1,10044907/10/2024NABMA membership ATCNABMA£362 | | | · | · | |
| 450 07/10/2024 Legal Fees relating to OCH lease Berensens Solicitors £1,100 449 07/10/2024 NABMA membership ATC NABMA £362 | | | · · · · · · · · · · · · · · · · · · · | | |
| 449 07/10/2024 NABMA membership ATC NABMA £362 | | | | | |
| · | | | | | |
| 439 07/10/2024 External Audit Fees charged PKF Littlejohn LLP £1,365 | 439 | 07/10/2024 | External Audit Fees charged | PKF Littlejohn LLP | £1,365 |

| 441 | 07/10/2024 | PRS/PPL licence FY24-25 | PRS/PPL | £3,310 |
|-----|------------|--|-------------------------------|---------|
| 438 | 07/10/2024 | Town Centre Planting and baskets | Webbers Nursery | £885 |
| 429 | 08/10/2024 | Guildhall Stationery and Printing | Axminster Printing Co | £333 |
| 425 | 08/10/2024 | Guildhall Bar Stock (non drink) | DrinkStuff Limited | £414 |
| 424 | 08/10/2024 | AV4 Speaker Order AXM GH | Livewired Limited | £10,508 |
| 424 | 08/10/2024 | AV4 Speaker Order AXM GH | Livewired Limited | £11,813 |
| 427 | 08/10/2024 | GH Bar Stocks purchased | St Austell Brewery | £1,348 |
| 426 | 08/10/2024 | AV4 Speaker Order AXM GH | Thomann DE | £5,442 |
| 430 | 14/10/2024 | UTB MultiPay Card Transactions | UTB Multipay Charge Card | £300 |
| 430 | 14/10/2024 | UTB MultiPay Card Transactions | UTB Multipay Charge Card | £587 |
| 473 | 16/10/2024 | GH building maintenance | Amazon Business | £349 |
| 467 | 16/10/2024 | Expenditure for Whats In Axminster website | Axminster Chamber of Commerce | £367 |
| 468 | 16/10/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 458 | 17/10/2024 | GH performer / act payments | A Way With Media | £4,890 |
| 460 | 17/10/2024 | GH performer / act payments | DA - Author Talk | £828 |
| 454 | 17/10/2024 | Catering for GH performance event | Railway Kitchen | £760 |
| 461 | 17/10/2024 | GH performer / act payments | Redacted for GDPR | £1,225 |
| 459 | 17/10/2024 | GH performer / act payments | Ring Wrestling Stars | £260 |
| 495 | 01/11/2024 | GH performer / act payments | A Way With Media | £5,138 |
| 496 | 01/11/2024 | GH performer / act payments | Hot Rock Group | £1,950 |
| 498 | 01/11/2024 | Guildhall AV4 project 2024 | Livewired Limited | £559 |
| 501 | 01/11/2024 | GH Contractor charges | Redacted for GDPR | £695 |
| 494 | 01/11/2024 | GH performer / act payments | Redacted for GDPR | £1,432 |
| 497 | 01/11/2024 | GH Bar Stocks purchased | St Austell Brewery | £292 |
| 497 | 01/11/2024 | GH Bar Stocks purchased | St Austell Brewery | £527 |
| 497 | 01/11/2024 | GH Bar Stocks purchased | St Austell Brewery | £640 |
| 512 | 04/11/2024 | Reimbursement of Clerk expenditure (DA) | Axminster Town Council | £435 |
| 508 | 04/11/2024 | BT Bill | British Telecom | £564 |
| 511 | 04/11/2024 | Dog Bin / Waste Bin emptying charges annual | EDDC | £3,978 |
| 515 | 11/11/2024 | UTB MultiPay Card Transactions | UTB Multipay Charge Card | £255 |
| 515 | 11/11/2024 | UTB MultiPay Card Transactions | UTB Multipay Charge Card | £353 |
| 546 | 20/11/2024 | Cemetery Grass cutting tender | Ben Coath GM | £2,310 |
| 541 | 20/11/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 543 | 20/11/2024 | Internal Audit Fees charged | ST Accountancy | £382 |
| 530 | 21/11/2024 | PA Hire charges applied GH | Digitek Audio | £723 |
| 531 | 21/11/2024 | GH performer / act payments | Sherborne Town Band | £300 |
| 535 | 21/11/2024 | Guildhall Bar Stock purchases | St Austell Brewery | £557 |
| 562 | 25/11/2024 | GH performer / act payments | Beach Boyz GB Productions | £1,990 |
| 597 | 05/12/2024 | Skip Hire Charges / waste disposal | Axe Skip Hire | £365 |
| 597 | 05/12/2024 | Skip Hire Charges / waste disposal | Axe Skip Hire | £435 |
| 597 | 05/12/2024 | Skip Hire Charges / waste disposal | Axe Skip Hire | £610 |
| 589 | 05/12/2024 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 587 | 05/12/2024 | Reimbursement of Clerk expenditure (DA) | Redacted for GDPR | £801 |
| 587 | 05/12/2024 | Reimbursement of Clerk expenditure (DA) | Redacted for GDPR | £5,172 |
| 590 | 05/12/2024 | SLCC Membership | SLCC | £357 |
| 595 | 05/12/2024 | Pothole filling material CRWS | Start Traffic Ltd Online | £832 |
| 582 | 06/12/2024 | Guildhall Technical Support | Custom Creative (Smartelex) | £1,475 |
| 579 | 06/12/2024 | GH Contractor charges | Redacted for GDPR | £410 |
| 5,5 | 00/12/2024 | Off Contractor orlarges | Nedacted for ODI IX | £⊤10 |

| STA | 586 | 06/12/2024 | GH performer / act payments | Redacted for GDPR | £1,700 |
|---|-----|------------|---|--|--------|
| Sign Mova Pumbing Sign | | | · · · · · · · · · · · · · · · · · · · | | |
| 600 10/12/2024 Guildhall Gas - primary supply (boller room) Total Energies (GH) 5502 606 18/12/2024 Guildhall Gas - primary supply (boller room) Total Energies (GH) 5502 644 09/01/2025 GEM skip hire As Seculty Alarms £286 647 09/01/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 642 09/01/2025 GEM Sharp (GMO) CVC LTD £459 641 09/01/2025 GEM Sharp (GMO) CVC LTD £459 642 09/01/2025 GEM Polity Engrand Evergreen Renewables £9,024 646 09/01/2025 Relimbursement of Clerk expenditure (IA) Rodacted for GDPR £281 630 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 629 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 629 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 629 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 | | | · | • | |
| 606 | | | | • | |
| 645 09/01/2025 Town Centre CCTV A S Sacuity Alarms £265 644 09/01/2025 CEM sixp hire Axe Skiyh Hire £280 627 09/01/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 641 09/01/2025 GH Fiboring works Exeter Carpets £1,287 641 09/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £281 630 09/01/2025 Play Inspection Charges annual ROSPA PlaySafety £256 646 09/01/2025 Gale to Plate Sponsor Fees The Peoples Plot £2,000 629 09/01/2025 Gale to Plate Sponsor Fees The Peoples Plot £2,000 629 09/01/2025 GH performer / act payments Axminister Drama Glub £12,516 63 14/01/2025 GH Performer / act payments Axminister Drama Glub £12,516 66 14/01/2025 GH Electricity Supply charges Corona Energy GH 948 £586 67 14/01/2025 GH Bar Stocks purchased \$1 Austell Brewery £81 | | | | · · · · · · | |
| 644 09/01/2025 Monthly Commercial Lease charges for GMO Van CVC LTD | | | | • , | |
| 627 09/01/2025 Monthly Commercial Lease for GMO Van CVC LTD £459 641 09/01/2025 GH Fibroining works Exeter Carpets £1,287 641 09/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £281 630 09/01/2025 Play Inspection Charges annual ROSPA PlaySafely £226 648 09/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £205 649 09/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £505 629 09/01/2025 Gele to Plate Sponsor Fees The Peoples Plot £2,000 629 10/01/2025 Gele to Plate Sponsor Fees The Peoples Plot £2,000 629 10/01/2025 Gel by Plate Sponsor Fees The Peoples Plot £2,000 629 10/01/2025 Gel by Plate Sponsor Fees The Peoples Plot £2,000 629 10/01/2025 Gel Describerty Supply Charges Corona Energy Clay £2,516 640 14/01/2025 Gel Heactricity Supply Charges Corona Energy Glay | | | | • | |
| 641 0901/2025 G.H. Flooring works Exeler Carpets £1,287 646 0901/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £281 630 0901/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £281 630 0901/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £295 646 0901/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £505 629 0901/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 626 10.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 626 10.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 627 14.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 628 14.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 629 14.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 629 14.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 620 14.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 621 14.01/2025 G.H. Det Plate Sponsor Fees The Peoples Plot £2,000 622 14.01/2025 G.H. Det Plate Sponsor Sp | | | | · | |
| 641 09/01/2025 Relmbursement of Clerk expenditure (DA) Rodacted for GDPR £281 630 09/01/2025 Relmbursement of Clerk expenditure (DA) Rodacted for GDPR £281 630 09/01/2025 Relmbursement of Clerk expenditure (DA) Rodacted for GDPR £505 639 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 626 10/01/2025 UTB MultiPay Card Transactions UTB Multipay Charge Card £1,337 648 14/01/2025 GH performer / act payments UTB Multipay Charge Card £1,337 648 14/01/2025 GH performer / act payments Arminister Drama Club £12,516 656 14/01/2025 GH Performer / act payments Arminister Drama Club £12,516 657 14/01/2025 GH Electricity Supply Charges Corona Energy GH 948 £586 658 22/01/2025 GH Electricity Supply Charges Spot On Supplies £304 659 22/01/2025 Guldhaff Gas - primary supply (boiler room) Total Energies (GH) £644 650 22/01/2025 Guldhaff Gas - primary supply (boiler room) Total Energies (GH) £644 650 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 658 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 659 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 679 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 679 24/01/2025 Relmbursement of Clerk expenditure (DA) Redacted for GDPR £315 687 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £1,264 687 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £1,264 687 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £1,264 687 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £1,264 689 31/01/2025 GH Bar Stocks purchased SI Austell Brewery £449 740 17/02/2025 GH Bar Stocks purchased SI Austell Brewery £449 740 17/02/2025 GH Bar Stocks purchased SI Austell Brewery £449 741 17/02/2025 Relmbursement of Clerk expenditure (DA) Redacted for GDPR £342 | | | | | |
| 646 9901/2025 Reimbursement of Clerk expenditure (DA) Rodacted for GDPR 5281 | | | | • | |
| 630 09/01/2025 Play Inspection Charges annual ROSFA PlaySafety £255 646 69/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £505 629 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 626 10/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 627 10/01/2025 GH performer / act payments Axminister Drama Club £1,337 638 14/01/2025 GH Pirit and Stationery Axminister Printing Co £338 639 14/01/2025 GH Electricity Supply charges Corona Energy CH 948 £586 637 14/01/2025 GH Electricity Supply charges Spot On Supplies £304 635 14/01/2025 GH Bar Stocks purchased SI Austell Brewery £881 636 22/01/2025 Guidhall Gas - primary supply (boiler room) Total Energies (GH) £644 646 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £881 647 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 648 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 649 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 640 24/01/2025 GH Bar Stocks purchased Corona Energy GH 948 £351 641 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 642 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 643 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £1,254 644 24/01/2025 GH Bar Stocks purchased SI Austell Brewery £2,54 645 24/01/2025 GH Boiler service & maintenance Boilerman Limited £648 646 24/01/2025 GH Boiler service & maintenance Boilerman Limited £450 647 24/01/2025 GH Boiler service & maintenance Boilerman Limited £450 648 24/01/2025 GH Boiler service & maintenance Boilerman Limited £450 649 24/01/2025 GH Boiler service & maintenance Boilerman Limited £450 640 24/01/2025 GH Boiler service & maintenance Boilerman Limited £450 641 24/01/2025 GH Boiler service & Reimb | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | |
| 646 0901/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £505 | | | | | |
| 629 09/01/2025 Gate to Plate Sponsor Fees The Peoples Plot £2,000 626 10/01/2025 UTB MultiPay Chard Transactions UTB Multipay Charge Card £1,337 648 14/01/2025 GH performer / act payments Axminster Drama Club £12,516 656 14/01/2025 GH Perint and Stationery Axminister Printing Co £387 654 14/01/2025 GH Electricity Supply charges Corona Energy GH 948 £586 657 14/01/2025 GH Bar Stocks purchased St Austell Brewey £881 655 14/01/2025 Guidhall Cas - primary supply (boiler room) Total Energies (GH) £644 655 24/01/2025 GH Print and Stationery Axminster Printing Co £254 682 22/01/2025 GH Print and Stationery Axminster Printing Co £254 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 683 24/01/2025 GH performer / act payments MLM Concerts Limited £2524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) <t< td=""><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td>The state of the s</td><td></td></t<> | | | · · · · · · · · · · · · · · · · · · · | The state of the s | |
| 626 10/01/2025 | | | · · · · · · · · · · · · · · · · · · · | | |
| 648 14/01/2025 GH performer / act payments Axminster Drama Club £12,516 656 14/01/2025 GH Print and Stationery Axminster Printing Co £387 654 14/01/2025 GH Electricity Supply charges Corona Energy GH 948 £596 657 14/01/2025 GH Cleaning Supplies Spot On Supplies £304 655 14/01/2025 GH Bar Stocks by urchased St Austell Brewery £881 662 22/01/2025 Guidhall Gas - primary supply (boiler room) Total Energies (GH) £644 685 24/01/2025 GH Print and Stationery Axminister Printing Co £254 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 683 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 689 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 679 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redact | | | · | • | |
| 656 14/01/2025 GH Print and Stationery Axminster Printing Co £387 654 14/01/2025 GH Electricity Supply charges Corona Energy GH 948 £586 657 14/01/2025 GH Bar Stocks purchased Spot On Supplies £304 655 14/01/2025 GH Bar Stocks purchased St Austell Brewery £881 662 22/01/2025 Guidhall Gas - primary supply (boiler room) Total Energies (GH) £644 685 24/01/2025 GH Print and Stationery Axminister Printing Co £254 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 687 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 687 24/01/2025 GH Berformer / act payments MLM Concerts Limited £2,524 687 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 679 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| 654 14/01/2025 GH Electricity Supply charges Corona Energy GH 948 £586 657 14/01/2025 GH Cleaning Supplies Spot On Supplies £304 655 14/01/2025 GH Bar Stocks purchased St Austell Brewery £881 662 22/01/2025 Guildhall Gas - primary supply (boiler room) Total Energies (GH) £644 685 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 687 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 687 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased \$1 Austell Brewery £1,254 697 31/01/2025 GAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 Maintenance Consumables / PPE A | | | | | |
| 657 14/01/2025 GH Cleaning Supplies Spot On Supplies 2304 655 14/01/2025 GH Bar Stocks purchased St Austell Brewery £881 662 22/01/2025 Guildhall Gas - primary supply (boiler room) Total Energies (GH) £644 685 24/01/2025 GH Print and Stationery Axminster Printing Co £254 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 3351 683 24/01/2025 GH performer / act payments MLM Concerts Limited £2,524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 GH Stocks purchased St Austell Brewery | | | · · · · · · · · · · · · · · · · · · · | - | |
| 655 14/01/2025 GH Bar Stocks purchased St Austell Brewery £881 662 22/01/2025 Guildhall Gas - primary supply (boiler room) Total Energies (GH) £644 685 24/01/2025 GH Print and Stationery Axminister Printing Co £254 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 683 24/01/2025 GH performer/ act payments MLM Concerts Limited £2,524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 31/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing | | | | | |
| 662 22/01/2025 Guildhall Gas - primary supply (boiler room) Total Energies (GH) £644 685 24/01/2025 GH Print and Stationery Axminster Printing Co £254 688 24/01/2025 GH Prior and Stationery Corona Energy GH 948 £351 683 24/01/2025 GH performer / act payments MLM Concerts Limited £2,524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 698 31/01/2025 GAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Coron | | | | · · · · · · · · · · · · · · · · · · · | |
| 685 24/01/2025 GH Print and Stationery Axminster Printing Co £254 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 683 24/01/2025 GH performer / act payments MLM Concerts Limited £2,524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 GL AP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 Maintenance Consumables / PPE A A fencing £419 710 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 GH Bolier service & maintenance Bolierman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy Offi | | | | - | |
| 688 24/01/2025 GH Electricity Supply charges Corona Energy GH 948 £351 683 24/01/2025 GH performer / act payments MLM Concerts Limited £2,524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 698 31/01/2025 GAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Belectricity Supply charges Corona Energy GHe 948 £395 707 17/02/2025 GH Electricity Supply charges Corona Energy Office 9457 | | | | • , | |
| 683 24/01/2025 GH performer / act payments MLM Concerts Limited £2,524 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 698 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Beliet service & maintenance Boilerman Limited £648 726 17/02/2025 GH Beliet service & maintenance Corona Energy Office 957 £342 701 17/02/2025 GH Beliet service & maintenance Corona Energy Office 957 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<> | | | | | |
| 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £315 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy GH 948 £395 707 17/02/2025 ATC office heating circuit Corona Energy Office 957 £342 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Guildhall Technical Support Livewired Limited | | | | | |
| 679 24/01/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,440 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 CEM skip hire Axe Skip Hire £760 734 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy GH 948 £395 707 17/02/2025 ATC office heating circuit Corona Energy Office 957 £342 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van Livewired Limited £450 </td <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> | | | · · · · · · · · · · · · · · · · · · · | | |
| 687 24/01/2025 GH Bar Stocks purchased St Austell Brewery £1,254 697 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 GH Boiler service & maintenance Boiler man Limited £68 734 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy GH 948 £395 707 17/02/2025 ATC office heating circuit Corona Energy Office 957 £342 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 709 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 709 17/02/2025 Guildhall Technical Support Livewired Limited £450 <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| 697 31/01/2025 CAP24 funded GH HVAC Heating system ACS Exeter £6,890 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 CEM skip hire Axe Skip Hire £760 734 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy Office 957 £342 707 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Guidhall Technical Support Livewired Limited £450 <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> | | | · · · · · · · · · · · · · · · · · · · | | |
| 698 31/01/2025 BT Bill British Telecom £564 722 17/02/2025 Maintenance Consumables / PPE A A fencing £419 716 17/02/2025 CEM skip hire Axe Skip Hire £760 734 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy GH 948 £395 707 17/02/2025 ATC office heating circuit Corona Energy Office 957 £342 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 GUidhall Technical Support Livewired Limited £450 729 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,928 723 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,490< | | | · | - | |
| 716 17/02/2025 CEM skip hire Axe Skip Hire £760 734 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy GH 948 £395 707 17/02/2025 ATC office heating circuit Corona Energy Office 957 £342 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Dog Gloves for dispensers JRB Enterprises £488 729 17/02/2025 Guildhall Technical Support Livewired Limited £450 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,928 723 17/02/2025 PWLB Loan Repayment 1/2 year Public Works Loan Board £2,490 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £282 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,337 727 17/02/2025 Reimbursement of Clerk expenditure (DA) <t< td=""><td></td><td></td><td></td><td></td><td></td></t<> | | | | | |
| 716 17/02/2025 CEM skip hire Axe Skip Hire £760 734 17/02/2025 GH Boiler service & maintenance Boilerman Limited £648 726 17/02/2025 GH Electricity Supply charges Corona Energy Office 957 £342 707 17/02/2025 ATC office heating circuit Corona Energy Office 957 £342 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Dog Gloves for dispensers JRB Enterprises £488 729 17/02/2025 Guildhall Technical Support Livewired Limited £450 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,928 723 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £2,490 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £282 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,337 727 17/02/2025 GH performer / act payments S | 722 | 17/02/2025 | Maintenance Consumables / PPE | A A fencing | £419 |
| 73417/02/2025GH Boiler service & maintenanceBoilerman Limited£64872617/02/2025GH Electricity Supply chargesCorona Energy GH 948£39570717/02/2025ATC office heating circuitCorona Energy Office 957£34270517/02/2025Monthly Commercial Lease charges for GMO VanCVC LTD£45971317/02/2025Dog Gloves for dispensersJRB Enterprises£48872917/02/2025Guildhall Technical SupportLivewired Limited£45070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,92872317/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673017/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energ | | | CEM skip hire | | £760 |
| 72617/02/2025GH Electricity Supply chargesCorona Energy GH 948£39570717/02/2025ATC office heating circuitCorona Energy Office 957£34270517/02/2025Monthly Commercial Lease charges for GMO VanCVC LTD£45971317/02/2025Dog Gloves for dispensersJRB Enterprises£48872917/02/2025Guildhall Technical SupportLivewired Limited£45070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,92872317/02/2025PWLB Loan Repayment 1/2 yearPublic Works Loan Board£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772817/02/2025GH performer / act paymentsSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Genther Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | | | · | • | |
| 70717/02/2025ATC office heating circuitCorona Energy Office 957£34270517/02/2025Monthly Commercial Lease charges for GMO VanCVC LTD£45971317/02/2025Dog Gloves for dispensersJRB Enterprises£48872917/02/2025Guildhall Technical SupportLivewired Limited£45070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,92872317/02/2025PWLB Loan Repayment 1/2 yearPublic Works Loan Board£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 726 | 17/02/2025 | GH Electricity Supply charges | Corona Energy GH 948 | |
| 705 17/02/2025 Monthly Commercial Lease charges for GMO Van CVC LTD £459 713 17/02/2025 Dog Gloves for dispensers JRB Enterprises £488 729 17/02/2025 Guildhall Technical Support Livewired Limited £450 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,928 723 17/02/2025 PWLB Loan Repayment 1/2 year Public Works Loan Board £2,490 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £282 704 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,337 727 17/02/2025 Reimbursement of Clerk expenditure (DA) Redacted for GDPR £1,337 728 17/02/2025 CAP24 survey and structural assessment fees Simon Bastone Associates £1,950 732 17/02/2025 GH performer / act payments St Austell Brewery £254 730 17/02/2025 GH Bar Stocks purchased St Austell Brewery £254 738 19/02/2025 Bench for Green | | | | | |
| 71317/02/2025Dog Gloves for dispensersJRB Enterprises£48872917/02/2025Guildhall Technical SupportLivewired Limited£45070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,92872317/02/2025PWLB Loan Repayment 1/2 yearPublic Works Loan Board£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 705 | 17/02/2025 | | | £459 |
| 72917/02/2025Guildhall Technical SupportLivewired Limited£45070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,92872317/02/2025PWLB Loan Repayment 1/2 yearPublic Works Loan Board£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 713 | 17/02/2025 | · | JRB Enterprises | £488 |
| 70417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,92872317/02/2025PWLB Loan Repayment 1/2 yearPublic Works Loan Board£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 729 | 17/02/2025 | | · | £450 |
| 72317/02/2025PWLB Loan Repayment 1/2 yearPublic Works Loan Board£2,49070417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 704 | 17/02/2025 | ··· | Redacted for GDPR | £1,928 |
| 70417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£28270417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 723 | 17/02/2025 | · · · · · · · · · · · · · · · · · · · | Public Works Loan Board | |
| 70417/02/2025Reimbursement of Clerk expenditure (DA)Redacted for GDPR£1,33772717/02/2025CAP24 survey and structural assessment feesSimon Bastone Associates£1,95072817/02/2025GH performer / act paymentsSoundbite UK£2,73673217/02/2025GH Bar Stocks purchasedSt Austell Brewery£25473017/02/2025GH performer / act paymentsThe Dark Prism£1,44072117/02/2025Bench for Green WedgeTrade and DIY Products Ltd (TDP)£52573819/02/2025Gas supply to Guildhall mainTotal Energies (GH)£805 | 704 | 17/02/2025 | | Redacted for GDPR | |
| 728 17/02/2025 GH performer / act payments Soundbite UK £2,736 732 17/02/2025 GH Bar Stocks purchased St Austell Brewery £254 730 17/02/2025 GH performer / act payments The Dark Prism £1,440 721 17/02/2025 Bench for Green Wedge Trade and DIY Products Ltd (TDP) £525 738 19/02/2025 Gas supply to Guildhall main Total Energies (GH) £805 | 704 | 17/02/2025 | · · · · · · · · · · · · · · · · · · · | Redacted for GDPR | £1,337 |
| 732 17/02/2025 GH Bar Stocks purchased St Austell Brewery £254 730 17/02/2025 GH performer / act payments The Dark Prism £1,440 721 17/02/2025 Bench for Green Wedge Trade and DIY Products Ltd (TDP) £525 738 19/02/2025 Gas supply to Guildhall main Total Energies (GH) £805 | 727 | 17/02/2025 | CAP24 survey and structural assessment fees | Simon Bastone Associates | £1,950 |
| 730 17/02/2025 GH performer / act payments The Dark Prism £1,440 721 17/02/2025 Bench for Green Wedge Trade and DIY Products Ltd (TDP) £525 738 19/02/2025 Gas supply to Guildhall main Total Energies (GH) £805 | 728 | 17/02/2025 | GH performer / act payments | Soundbite UK | £2,736 |
| 730 17/02/2025 GH performer / act payments The Dark Prism £1,440 721 17/02/2025 Bench for Green Wedge Trade and DIY Products Ltd (TDP) £525 738 19/02/2025 Gas supply to Guildhall main Total Energies (GH) £805 | | | · · · · · · · · · · · · · · · · · · · | St Austell Brewery | |
| 721 17/02/2025 Bench for Green Wedge Trade and DIY Products Ltd (TDP) £525 738 19/02/2025 Gas supply to Guildhall main Total Energies (GH) £805 | | | · | | |
| 738 19/02/2025 Gas supply to Guildhall main Total Energies (GH) £805 | | | | | |
| | | | _ | · · · | |
| 101 Lotality it house and support loss it Lot | 754 | 26/02/2025 | Monthly IT licence and support fees ITEC | ITEC (Licence) | £347 |

| 765 | 04/03/2025 | CAP24 funded GH HVAC Heating system | ACS Exeter | £13,990 |
|-----|-------------------------|--|---|----------|
| 777 | 04/03/2025 | GH performer / act payments | Barry Collings Entertainment | £1,800 |
| 766 | 04/03/2025 | Christmas Lighting Purchase | Blanchere Illuminations | £1,261 |
| 775 | 04/03/2025 | Replacement IT for GH Manager | Coles Computing | £306 |
| 771 | 04/03/2025 | GH performer / act payments | GELOS Network | £3,600 |
| 773 | 04/03/2025 | GH performer / act payments | George Sullovan Ab Drag | £1,300 |
| 768 | 04/03/2025 | Insurance Premium FY24-25 TAP | Rowetts Insurance | £1,341 |
| 774 | 04/03/2025 | GH Bar Stocks purchased | St Austell Brewery | £375 |
| 788 | 18/03/2025 | Repairs and servicing of GMO equipment | Axminster Garden Machinery | £976 |
| 787 | 18/03/2025 | Cemetery Grass cutting tender | Ben Coath GM | £2,210 |
| 791 | 18/03/2025 | Monthly Commercial Lease charges for GMO Van | CVC LTD | £459 |
| 798 | 19/03/2025 | GH performer / act payments | Axminster Drama Club | £1,072 |
| 801 | 19/03/2025 | GH Tech Training costs | Livewired Limited | £250 |
| 803 | 19/03/2025 | GH Bar Stocks purchased | St Austell Brewery | £826 |
| 799 | 19/03/2025 | GH performer / act payments | Static Flight | £350 |
| 784 | 19/03/2025 | GH gas supply - main | Total Energies (GH) | £1,342 |
| 812 | 26/03/2025 | Monthly IT licence and support fees ITEC | ITEC (Licence) | £347 |
| 817 | 27/03/2025 | Cemetery Electrical Works at Chapels | D Jex Elec | £2,767 |
| 813 | 27/03/2025 | SWR CCIF DCCRP Grant Payment | Devon and Cornwall Community Rail Partnership | £38,000 |
| 814 | 27/03/2025 | SWR CCIF DCCRP Grant Payment | South Western Railway | £12,000 |
| n/a | 26/04/2024 - 24/03/2025 | Consolidated Staff Payments | | £318,952 |