

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

Voucher	Date	Description	Supplier	Net
31	02/04/2024	GH performer / act payments	<b>Redacted for GDPR</b>	£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	<b>Redacted for GDPR</b>	£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	<b>Redacted for GDPR</b>	£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	<b>Redacted for GDPR</b>	£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)	<b>Redacted for GDPR</b>	£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	<b>Redacted for GDPR</b>	£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	Geosphere 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	<b>Redacted for GDPR</b>	£975
217	11/07/2024	GH performer / act payments	<b>Redacted for GDPR</b>	£1,105
224	11/07/2024	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£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)	<b>Redacted for GDPR</b>	£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

269	01/08/2024	GH Contractor charges	Redacted for GDPR	£975
266	01/08/2024	GH Bar Stocks purchased	St Austell Brewery	£922
285	09/08/2024	PWLB Loan Repayment 1/2 year	Public Works Loan Board	£2,490
286	09/08/2024	UTB MultiPay Card Transactions	UTB Multipay Charge Card	£296
297	16/08/2024	GH Alarm system upgrade	A S Secuity Alarms	£4,135
290	16/08/2024	GH performer / act payments	Axminster Drama Club	£264
293	16/08/2024	Dressing Room / Storage improvements at GH	Chris Wellman Building Services	£8,565
289	16/08/2024	Filmbank Media Licences for Cinema	Filmbank Media	£261
291	16/08/2024	Guildhall Bar Stock (non drink)	M J Baker Foodservice	£440
295	16/08/2024	Guildhall Bar Stock purchases	St Austell Brewery	£251
298	16/08/2024	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	IT Admin Support Monthly	ITEC (Licence)	£435
364	02/09/2024	GH dressing room and cinema upgrades	Bradforbs Building Supplies	£3,402
359	02/09/2024	GH performer / act payments	My Dep	£250
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	CEM skip hire	Axe Skip Hire	£610
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
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
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	£1,100
449	07/10/2024	NABMA membership ATC	NABMA	£362
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	<b>Redacted for GDPR</b>	£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	<b>Redacted for GDPR</b>	£695
494	01/11/2024	GH performer / act payments	<b>Redacted for GDPR</b>	£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)	<b>Redacted for GDPR</b>	£801
587	05/12/2024	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£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	<b>Redacted for GDPR</b>	£410

586	06/12/2024	GH performer / act payments	<b>Redacted for GDPR</b>	£1,700
578	06/12/2024	GH Bar Stocks purchased	St Austell Brewery	£1,672
585	06/12/2024	Guildhall Plumbing	Stan Kowal Plumbing	£324
600	10/12/2024	UTB MultiPay Card Transactions	UTB Multipay Charge Card	£294
606	18/12/2024	Guildhall Gas - primary supply (boiler room)	Total Energies (GH)	£502
645	09/01/2025	Town Centre CCTV	A S Security Alarms	£265
644	09/01/2025	CEM skip hire	Axe Skip Hire	£280
627	09/01/2025	Monthly Commercial Lease charges for GMO Van	CVC LTD	£459
642	09/01/2025	GH Flooring works	Exeter Carpets	£1,287
641	09/01/2025	CAP24 battery upgrade	Evergreen Renewables	£9,024
646	09/01/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£281
630	09/01/2025	Play Inspection Charges annual	ROSPA PlaySafety	£265
646	09/01/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£505
629	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	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	£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 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)	<b>Redacted for GDPR</b>	£315
679	24/01/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£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	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)	<b>Redacted for GDPR</b>	£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)	<b>Redacted for GDPR</b>	£282
704	17/02/2025	Reimbursement of Clerk expenditure (DA)	<b>Redacted for GDPR</b>	£1,337
727	17/02/2025	CAP24 survey and structural assessment fees	Simon Bastone Associates	£1,950
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
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