Ansford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/05/2025 - 01/05/2025				Confidential			1,138.62		1,138.62
7	EMR Improving Ansford	19/04/2025		Community Account	BACS	Supply & fit two new SID posts	SLR Outdoor Maintenance	S	250.00	50.00	300.00
8	Officer & Cllr Training	19/04/2025		Community Account	BACS	Councillor training	Somerset-ALC	Z	28.00		28.00
9	Officer & Cllr Training	19/04/2025		Community Account	BACS	Councillor training	Somerset-ALC	Z	25.00		25.00
10	Grass Cutting & Gen Maintenar	19/04/2025		Community Account	BACS	Hedge trimming - Football field	Smith & Sons	S	140.00	28.00	168.00
11	Admin Exps: Stationery, Postag	07/05/2025		Community Account		Stationery	S. Pritchard	Z	3.10		3.10
12	Admin Exps: Stationery, Postag	07/05/2025		Community Account		Postage stamps	S. Pritchard	Z	89.45		89.45
13	Insurance	07/05/2025		Community Account		Annual premium	Zurich Insurance	Z	530.33		530.33
							Total		**2,204.50**	**78.00**	**2,282.50**