Ansford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/06/2025 - 01/06/2025				Confidential			1,123.67		1,123.67
19	Meeting Room Hire	07/05/2025		Community Account	Oct 24	Hire of Hall	Cayford Communty Hall	Z	30.00		30.00
20	Meeting Room Hire	07/05/2025		Community Account	Nov 24	Hire of Hall	Cayford Communty Hall	Z	30.00		30.00
21	Grass Cutting & Gen Maintenar	18/05/2025		Community Account	April 25	Grass Cutting	Aubrey Wadman	S	400.00	80.00	480.00
27	Officer & Cllr Training	11/06/2025		Community Account		Website Training	Chagos Consulting Ltd	Z	35.00		35.00
28	Officer & Cllr Training	11/06/2025		Community Account		Website Training	Chagos Consulting Ltd	Z	35.00		35.00
29	Pathways & Fencing Improvem	11/06/2025		Community Account		EXP: Metal post spike	Cllr C. Edwards	Z	16.74		16.74
30	Misc Council Exps	11/06/2025		Community Account		Annual Membership	Community Rail Network	S	25.00	5.00	30.00
31	Station in Bloom	11/06/2025		Community Account		EXP: Compost / Plants / Travai	Cllr D. Henderson	Z	328.55		328.55
32	Grass Cutting & Gen Maintenar	11/06/2025		Community Account	May 25	Grass Cutting	Aubrey Wadman	S	400.00	80.00	480.00
33	Coombe Bottom Water	11/06/2025		Community Account		Water 03/07/24-10/03/25	Water 2 Business	Z	82.66		82.66
								Total	**2,506.62**	**165.00**	**2,671.62**