

Ansford Parish Council

4 October 2025 (2025 - 2026 Wood Snake)

PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/10/2025 - 01/10/2025				Confidential			1,208.74		1,208.74
62	Professional Services	12/09/2025		Community Account		Professional Charges	Richard Buxton Solicitors	S	1,700.00	340.00	2,040.00
63	Cllrs: Expenses	27/09/2025		Community Account		Chairs Exps	Cllr D. Henderson	X	6.72		6.72
69	Audit Fees (Internal & External	04/10/2025		Community Account		External Audit	PKF Littlejohn LLP	S	315.00	63.00	378.00
70	Meeting Room Hire	04/10/2025		Community Account	Sep 25	Hire of Hall	Caryford Community Hall	Z	44.40		44.40
71	Grass Cutting & Gen Maintenar	04/10/2025		Community Account	Sep 25	Grass Cutting	Aubrey Wadman	S	400.00	80.00	480.00
								Total	3,674.86	483.00	4,157.86