

Ansford Parish Council

5 September 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	28/07/2025 - 01/09/2025				Confidential			2,448.09		2,448.09
43	Station in Bloom	12/06/2025		Community Account		Plants	Cllr D. Henderson	Z	44.00		44.00
44	Cllrs: Expenses	27/07/2025		Community Account		Coffee x4	Cllr F. Houlton	X	11.18		11.18
50	SALC Affiliation	09/07/2025		Community Account	25/26 Membership	Annual Membership	Somerset-ALC	Z	663.76		663.76
51	Professional Services	10/08/2025		Community Account		Professional Charges	Richard Buxton Solicitors	S	300.00	60.00	360.00
52	Grass Cutting & Gen Maintenar	10/08/2025		Community Account		Emergency tree removal	Andrea Maistrello Arboricul	Z	220.00		220.00
53	Grass Cutting & Gen Maintenar	10/08/2025		Community Account	July 25	Grass Cutting	Aubrey Wadman	S	400.00	80.00	480.00
54	IT Software	10/08/2025		Community Account		Mapping Software	Parish Online	S	72.00	14.40	86.40
60	Grass Cutting & Gen Maintenar	05/09/2025		Community Account	Aug 25	Grass Cutting & Strim	Aubrey Wadman	S	280.00	56.00	336.00
61	Officers: WFHA/Travel/Expense	10/09/2025		Community Account		Travel Claim	S. Pritchard	Z	34.20		34.20
Total									4,473.23	210.40	4,683.63