

Ansford Parish Council

28 November 2025 (2025 - 2026 Wood Snake)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	31/10/2025 - 01/12/2025				Confidential			2,211.08		2,211.08
72	Contribution towards free car p	10/10/2025		Community Account		Car Park Comp Scheme	Somerset Council	S	1,511.54	302.31	1,813.85
73	Misc Council Exps	10/10/2025		Community Account		Meeting minute taking & travel	Mrs S. Mainstone	X	109.67		109.67
74	Fairfield Maintenance	10/10/2025		Community Account	1st Quarter	Fairfield maintenance (33%)	Castle Cary Town Council	Z	424.05		424.05
75	Fairfield Maintenance	10/10/2025		Community Account		Water Dec24 - Jun24 (33%)	Castle Cary Town Council	Z	13.02		13.02
76	Fairfield Maintenance	10/10/2025		Community Account	2nd Q	Fairfield maintenance (33%)	Castle Cary Town Council	Z	326.70		326.70
77	Newsletter	10/10/2025		Community Account	July 25	Newsletter	Castle Cary Town Council	Z	55.50		55.50
78	EMR Improving Ansford	10/10/2025		Community Account		Solar SID	Elan City Ltd	S	2,649.87	529.97	3,179.84
79	EMR Improving Ansford	11/10/2025		Community Account		New Noticeboard	Notice Board Company (UK	S	598.95	119.79	718.74
80	Community Grants/ Donations	16/10/2025		Community Account		Community Grant	Ansford Academy	Z	100.00		100.00
86	Accounting Software Subscripti	02/11/2025		Community Account		Accounting Software: Scribe	Starboard Systems Ltd	S	588.00	117.60	705.60
87	Officer & Cllr Training	02/11/2025		Community Account		Councillor training	Somerset-ALC	Z	25.00		25.00
88	Officer & Cllr Training	02/11/2025		Community Account		Councillor training	Somerset-ALC	Z	25.00		25.00
89	Advertising / Promotion	02/11/2025		Community Account		Leaflet printing	Wincanton Print	Z	168.00		168.00
90	Grass Cutting & Gen Maintenar	06/11/2025		Community Account	Oct 25	Grass Cutting	Aubrey Wadman	S	400.00	80.00	480.00
91	Advertising / Promotion	06/11/2025		Community Account		Leaflet printing	Wincanton Print	Z	60.00		60.00
92	EMR Improving Ansford	06/11/2025		Community Account		Poles for New Noticeboard	Start Traffic Ltd	S	94.42	18.88	113.30
93	EMR Improving Ansford	06/11/2025		Community Account		Postcreat	Cllr C. Edwards	Z	25.98		25.98
94	IT Software	28/11/2025		Community Account	Nov 23	Microsoft 365	Microsoft	S	49.99	10.00	59.99
95	IT Software	28/11/2025		Community Account	Nov 24	Microsoft 365	Microsoft	S	49.99	10.00	59.99
96	IT Software	28/11/2025		Community Account	Nov 25	Microsoft 365	Microsoft	S	70.82	14.17	84.99
97	SID - Moving & Maint	28/11/2025		Community Account		Move SID post	Somerset Council	Z	200.00		200.00
Total									9,757.58	1,202.72	10,960.30