

# Ansford Parish Council

9 January 2026 (2025 - 2026 Wood Snake )

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	29/12/2025 - 29/12/2025				Confidential			1,090.59		1,090.59
103	Station in Bloom	04/12/2025		Community Account		Plants & Compost	Dobbies Garden Centres	S	42.50	8.50	51.00
104	Newsletter	04/12/2025		Community Account		Newsletter	Castle Cary Town Council	Z	111.00		111.00
105	Fairfield Maintenance	04/12/2025		Community Account		Play park inspection (33%)	Castle Cary Town Council	Z	44.55		44.55
106	Newsletter	04/12/2025		Community Account		Newsletter	Castle Cary Town Council	Z	55.50		55.50
107	Community Grants/ Donations	09/12/2025		Community Account		Community Grant	Castle Cary & Ansford Carr	Z	500.00		500.00
108	EMR: Improving Ansford	11/12/2025		Community Account		Bleed Kit	HeartSafe AED Locator	S	236.46	47.29	283.75
109	EMR: Improving Ansford	13/12/2025		Community Account		SID pole & accessories	Start Traffic Ltd	S	88.87	17.78	106.65
115	PWL Repayments	19/01/2026		Community Account		Loan repayment	PWLB Lending Facility	X	3,415.05		3,415.05
116	Community Grants/ Donations	06/01/2026		Community Account		Community Grant	Ansford Academy	X	350.00		350.00
117	Officer & Cllr Training	16/01/2026		Community Account		Councillor training	Somerset-ALC	Z	25.00		25.00
118	Fairfield Maintenance	16/01/2026		Community Account	3rd Quarter	Fairfield maintenance (33%)	Castle Cary Town Council	Z	359.70		359.70
119	Fairfield Maintenance	16/01/2026		Community Account		Water July - Dec 25 (33%)	Castle Cary Town Council	Z	17.70		17.70
120	SLCC Clerk Membership	16/01/2026		Community Account		SLCC Membership recharge (25	Milborne Port Parish Council	Z	73.75		73.75
121	IT Software	16/01/2026		Community Account		Zoom software (use of)	Milborne Port Parish Council	Z	25.98		25.98
122	Admin Exps: Stationery, Postage	16/01/2026		Community Account		Registered post	Royal Mail	Z	2.75		2.75
123	Officers: WFHA/Travel/Expense	16/01/2026		Community Account	Dec 25	Travel Claim	S. Pritchard	Z	17.10		17.10
<b>Total</b>									<b>6,456.50</b>	<b>73.57</b>	<b>6,530.07</b>