

Ansford Parish Council

09 March 2026 (2025 - 2026 Wood Snake)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/03/2026 - 06/03/2026				Confidential			830.26		830.26
143	EMR: Improving Ansford	14/02/2026		Community Account		Solvent cleaner	Vale Signs & Print	Z	20.00		20.00
144	Cllrs: Expenses	14/02/2026		Community Account		Travel Claim	Cllr D. Henderson	Z	33.30		33.30
145	Misc Council Exps	16/02/2026		Community Account		Meeting minute taking & travel	Mrs S. Mainstone	Z	122.67		122.67
146	Admin Exps: Stationery, Postag	16/01/2026		Community Account		Mob phone credit	Tesco	X	8.00		8.00
147	Admin Exps: Stationery, Postag	13/02/2026		Community Account		Mob phone credit	Tesco	Z	8.00		8.00
152	Community Grants/ Donations	22/02/2026		Community Account		Donation	Toybox Pre-School	X	100.00		100.00
153	Cllrs: Expenses	05/03/2026		Community Account		Travel Claim	Cllr D. Henderson	Z	18.00		18.00
154	IT Software	05/03/2026		Community Account		Mailchimp reimbursement	Mr A. Houlton	Z	129.09		129.09
155	Officer & Cllr Training	05/03/2026		Community Account		Councillor training	Somerset-ALC	Z	80.00		80.00
156	Officer & Cllr Training	05/03/2026		Community Account		Councillor training	Somerset-ALC	Z	45.00		45.00
157	Fairfield Maintenance	05/03/2026		Community Account		Handrail at Fairfield	Castle Cary Town Council	Z	107.25		107.25
158	EMR: Improving Ansford	05/03/2026		Community Account		Dog Signs	Shenzhen Huiu Technology	S	26.65	5.33	31.98
Total									1,528.22	5.33	1,533.55