

Ansford Parish Council

08 May 2026 (2026 - 2027 Horse)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/04/2026 - 07/05/2026				Confidential			2,256.48		2,256.48
4	Grass Cutting & Gen Maintenar	10/04/2026		Community Account	Mar 26	Grass Cutting	Aubrey Wadman	S	430.00	86.00	516.00
6	Admin Exps: Stationery, Postag	10/04/2026		Community Account		Expenses	Mrs D. Duffy	X	14.96		14.96
8	Website & Emails	10/04/2026		Community Account		Website Services	Parish Online	S	350.00	70.00	420.00
9	Officers: WFHA/Travel/Expense	10/04/2026		Community Account	Feb; Mar; Apr 26	Travel Claim	S. Pritchard	X	51.30		51.30
10	Cllrs: Expenses	17/04/2026		Community Account		Travel Claim	Cllr D. Henderson	X	8.55		8.55
11	Community Grants/ Donations	17/04/2026		Community Account	Skate coaching	Community Grant	Castle Cary Town Council	X	250.00		250.00
12	Audit Fees (Internal & External	24/04/2026		Community Account		Internal Audit	Claire Morrison-Jones	Z	333.30		333.30
13	Community Grants/ Donations	24/04/2026		Community Account		Communtiy Grant	St Andrews Church	Z	500.00		500.00
18	Officers: WFHA/Travel/Expense	01/05/2026		Community Account	EX Apr 26	Travel Claim	S. Pritchard	Z	17.10		17.10
19	Contribution towards free car p	07/05/2026		Community Account		Car Park Comp Scheme	Somerset Council	S	1,511.54	302.31	1,813.85
20	Officer & Cllr Training	07/05/2026		Community Account		Councillor training	Somerset-ALC	Z	25.00		25.00
21	Officer & Cllr Training	07/05/2026		Community Account		Councillor training	Somerset-ALC	Z	80.00		80.00
22	Cllrs: Expenses	07/05/2026		Community Account		Annual PM Exp	Cllr D. Henderson	Z	9.19		9.19
24	Grass Cutting & Gen Maintenar	07/05/2026		Community Account	Apr 26	Grass Cutting	Aubrey Wadman	S	430.00	86.00	516.00
25	Misc Council Exps	08/05/2026		Community Account		Job Add	The New Blackmore Vale M	S	67.83	13.57	81.40
Total									6,335.25	557.88	6,893.13