

Ansford Parish Council

19 September 2026 (2026 - 2027 Horse)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/08/2026 - 01/09/2026				Confidential			2,353.35		2,353.35
58	SID - Moving & Maint	12/07/2026		Community Account		Install new SID X2	SLR Outdoor Maintenance	S	210.00	42.00	252.00
59	Grass Cutting & Gen Maintenar	12/07/2026		Community Account		Grass Cutting	Aubrey Wadman	S	480.00	96.00	576.00
60	IT Software (m'soft; parish onli	22/07/2026		Community Account		Mapping Software	Parish Online	S	72.00	14.40	86.40
61	Mobile Phone (Clerk's)	13/06/2026		Community Account	May 26	Mobile Phone	Tesco Mobile	S	7.07	1.41	8.48
62	EMR: Station in Bloom (coverex	22/07/2026		Community Account		Expenses	Cllr D. Henderson	X	4.00		4.00
62	EMR: Improving Ansford	22/07/2026		Community Account		Expenses	Cllr D. Henderson	X	4.00		4.00
63	Grass Cutting & Gen Maintenar	22/07/2026		Community Account		Strimming Paths in Parish	Chris Dycer	Z	660.00		660.00
64	S106 PRO: Bartlett Sq, Lovels f	26/07/2026		Reserve Savings Acc		Play Equipment - 25% Deposit	Playdale Playgrounds Ltd	S	17,089.51	3,417.90	20,507.41
65	Legal Fees: Bartlett Sq, Lovels	26/07/2026		Community Account		Lovels Farm land transfer fees	Battens Solicitors Ltd	S	400.00	80.00	480.00
72	Officers: WFHA/Travel/Expense	09/08/2026		Community Account	Jul 26	WFHA	K. Larsson	X	26.07		26.07
73	EMR: Station in Bloom (coverex	16/08/2026		Community Account		EXP: plant feed	Cllr D. Henderson	X	16.00		16.00
74	Grass Cutting & Gen Maintenar	16/08/2026		Community Account		Strimming Paths in Parish	Chris Dycer	Z	440.00		440.00
75	Mobile Phone (Clerk's)	13/07/2026		Community Account	Jun 26	Mobile Phone	Tesco Mobile	S	7.07	1.41	8.48
76	Officers: WFHA/Travel/Expense	16/08/2026		Community Account	Jun 26	WFHA & Travel	S. Pritchard	X	43.10		43.10
77	Misc Council Exps	23/08/2026		Community Account		Annual Membership	Community Rail Network	S	25.00	5.00	30.00
78	Newsletter	23/08/2026		Community Account	Jul 26	Newsletter	Castle Cary Town Council	Z	55.50		55.50
79	Fairfield Maintenance	23/08/2026		Community Account	1st Quarter	Fairfield maintenance (33%)	Castle Cary Town Council	Z	326.70		326.70
80	Fairfield Maintenance	27/08/2026		Community Account	Mar 26	Fairfield maintenance (33%)	Castle Cary Town Council	Z	108.90		108.90
84	Officers: WFHA/Travel/Expense	01/09/2026		Community Account	Aug26	WFHA	K. Larsson	X	26.00		26.00
89	Officer & Cllr Training	11/09/2026		Community Account		Councillor training	Somerset-ALC	Z	20.00		20.00
90	Grass Cutting & Gen Maintenar	11/09/2026		Community Account		Toughened glass	GW Shelter Solutions Ltd	S	183.62	36.72	220.34
91	Legal Fees: Bartlett Sq, Lovels	11/09/2026		Community Account		Lovels Farm land transfer fees	Battens Solicitors Ltd	S	557.50	111.50	669.00
92	Admin Exps: Stationery, Postag	28/08/2026		Community Account		Tracked Post	Royal Mail	Z	3.80		3.80
Total									23,119.19	3,806.34	26,925.53