Ansford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Human Resource	01/10/2026 - 01/10/2026				Confidential			1,722.61		1,722.61
93	Grass Cutting & Gen Maintenar	27/09/2026		Community Account		Clear Pathway	Chris Dycer	Z	720.00		720.00
94	EMR: Improving Ansford	27/09/2026		Community Account		Options report, Mags Lane	Mr P. Davis	Z	250.00		250.00
95	Audit Fees (Internal & External	27/09/2026		Community Account		External Audit	PKF Littlejohn LLP	S	315.00	63.00	378.00
96	Officers: WFHA/Travel/Expense	27/09/2026		Community Account	Aug26	Travel Claim	K. Larsson	X	57.20		57.20
97	Officers: WFHA/Travel/Expense	27/09/2026		Community Account	Jul-Aug26	Expenses	S. Pritchard	X	114.70		114.70
105	Officers: WFHA/Travel/Expense	01/10/2026		Community Account	Sep 26	WFHA	K. Larsson	X	26.00		26.00
106	Community Grants/ Donations	07/10/2026		Community Account		Community Grant	Castle Cary Cricket Club	X	500.00		500.00
107	Community Grants/ Donations	07/10/2026		Community Account		Community Grant	Caryford Community Hall	X	350.00		350.00
108	Community Grants/ Donations	07/10/2026		Community Account		Community Grant	CAT Bus (SS Community)	X	1,000.00		1,000.00
109	Community Grants/ Donations	11/10/2026		Community Account		Community Grant	Castle Cary & Ansford Carr	X	500.00		500.00
110	Grass Cutting & Gen Maintenar	07/10/2026		Community Account	Sep 26	Grass Cutting	Aubrey Wadman	S	430.00	86.00	516.00
111	Mobile Phone (Clerk's)	13/08/2026		Community Account	Aug 26	Mobile Phone	Tesco Mobile	S	7.07	1.41	8.48
112	Mobile Phone (Clerk's)	13/09/2026		Community Account	Sep 26	Mobile Phone	Tesco Mobile	S	7.07	1.41	8.48
113	Contribution towards free car p	11/10/2026		Community Account		Car Park Comp Scheme	Somerset Council	S	1,511.54	302.31	1,813.85
								Total	**7,511.19**	**454.13**	**7,965.32**