Ansty and Staplefield Parish Council

Listing of transactions dated between 01/10/2026 and 31/03/2027

No.	Date	Ref.	Description	Type	Supplier / customer	Account name	VAT rec?	Net	VAT	Total
976	21/10/2026	0926-05	Pavilion Hire 2nd Nov	Receipt	The Victory Inn	Common	N/A	120.00	0.00	120.00
977	01/10/2026	74251	November Support	Payment	Wessex IT	Equipment and softwa	No	-31.90	-6.38	-38.28
978	16/10/2026	533273-202610-93	October mobile	Payment	Plan.com	Equipment and softwa	No	-25.00	-5.00	-30.00
979	13/10/2026	32087	Emails Sept-Oct	Payment	Hugofox Ltd	Equipment and softwa	No	-24.99	-5.00	-29.99
980	19/10/2026	32215	Bronze package sept - oct	Payment	Hugofox Ltd	Equipment and softwa	No	-9.99	-2.00	-11.99
981	23/10/2026	11862943	waste water July-Oct	Payment	Business Stream	Staplefield Pavilion	N/A	-43.61	0.00	-43.61
982	19/10/2026	FVHZ0YYXJ/011	Electricity Sept	Payment	Smartest Energy	Staplefield Pavilion	No	-22.51	-1.13	-23.64
983	31/10/2026	Bank charges	Bank Charges	Payment	Unity Trust	Bank Charges	N/A	-9.85	0.00	-9.85
984	09/11/2026	10980208	2026 Groundswork	Payment	IdVerde	Grass cutting	No	-9,882.21	-1,976.44	-11,858.65
985	09/11/2026	12002564341	Poppy Wreath	Payment	Sarah Abellan	Miscellaneous Paymer	N/A	-27.50	0.00	-27.50
986	09/11/2026	CRLSP	Roof repairs	Payment	Cuckfield Roofing leadwo	Staplefield Pavilion	No	-285.00	-57.00	-342.00
987	09/11/2026	Payment 6	Payment 6 Youth Worker	Payment	Holy Trinity Cuckfield PC	Capital Grants	N/A	-866.67	0.00	-866.67
988	09/11/2026	Oct Mileage	Oct Mileage	Payment	Sarah Abellan	Clerk's Expenses	N/A	-34.20	0.00	-34.20