

Simpson and Ashland Parish Council

10 September 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
71	AL Business Rates	01/07/2025		Current Account		AL Business Rates	MKCC	X	81.00		81.00
65	AL Maintenance	07/07/2025		Current Account		AL Alarm Call Out	Locked and Secure	S	80.00	16.00	96.00
72	ICT	07/07/2025		Current Account		Microsoft 365 Business Subscri	Microsoft	S	20.60	4.12	24.72
73	VH utilities	10/07/2025		Current Account		British Gas Electricity SVH	British Gas	L	59.96	3.00	62.96
74	AL Utilities	10/07/2025		Current Account		British Gas Electricity Ashland L	British Gas	L	90.09	4.50	94.59
66	ICT	14/07/2025		Current Account		Website and Email Hosting	Netwise UK	S	330.00	66.00	396.00
67	Memberships	14/07/2025		Current Account		SLCC Membership	SLCC	X	157.70		157.70
76	Admin and expenses	14/07/2025		Current Account		HP Instant Ink for Printer	HP Instant Ink	S	5.41	1.08	6.49
68	VH maintenance	16/07/2025		Current Account		Expenses for village hall plante	Frosts	S	24.26	4.85	29.11
77	Admin and expenses	16/07/2025		Current Account		Mobile Top-up	Giffgaff	S	5.00	1.00	6.00
78	Admin and expenses	17/07/2025		Current Account		Mobile Top-up	Giffgaff	S	5.00	1.00	6.00
79	VH maintenance	21/07/2025		Current Account		Village Hall Gardening	Bill's Gardening Services	X	50.00		50.00
70	VH maintenance	22/07/2025		Current Account		Village Hall Maintenance	P J Simpson Carpentry & R	X	1,310.00		1,310.00
69	Salaries	22/07/2025		Current Account		Payroll	DCK Payroll Solutions	Z	1,830.09		1,830.09
80	Admin and expenses	22/07/2025		Current Account		Paper Shredder	Viking	S	4.95	0.99	5.94
80	Asset Purchase	22/07/2025		Current Account		Paper Shredder	Viking	S	69.99	14.00	83.99
88	VH utilities	23/07/2025		Current Account		Vodafone Broadband SVH & AL	Vodafone	S	27.36	5.47	32.83
88	AL Utilities	23/07/2025		Current Account		Vodafone Broadband SVH & AL	Vodafone	S	28.70	5.74	34.44
81	AL Maintenance	24/07/2025		Current Account		Ashland Lakeside Fire Alarm Se	Tactical Fire Protection Ltd	S	75.00	15.00	90.00
82	AL Maintenance	24/07/2025		Current Account		CCTV works	Locked and Secure	S	555.00	111.00	666.00
89	VH Consumables	25/07/2025		Current Account		Consumables for SVH	Zoro UK Ltd	S	4.32	0.87	5.19
90	VH Consumables	25/07/2025		Current Account		Consumables for AL & SVH	Zoro UK Ltd	S	89.10	17.82	106.92
83	Audit	25/07/2025		Current Account		External Audit	PKF Littlejohn	S	315.00	63.00	378.00
90	AL Consumables	25/07/2025		Current Account		Consumables for AL & SVH	Zoro UK Ltd	S	70.84	14.17	85.01
75	VH utilities	28/07/2025		Current Account		Gas Bill SVH	British Gas	L	20.87	1.04	21.91
85	Admin and expenses	28/07/2025		Current Account		Postage	Post Office	S	2.33	0.47	2.80
84	Admin and expenses	29/07/2025		Current Account		Payroll Administration	DCK Payroll Solutions	S	58.00	11.60	69.60
86	Youth Focussed Activities	31/07/2025		Current Account		AL Holiday Club	Treetop Childcare	X	666.00		666.00
87	Community Events	31/07/2025		Current Account		Drop in CAB sessions	MK Citizens Advice Bureau	X	190.00		190.00
97	AL Business Rates	01/08/2025		Current Account		AL Business Rates	MKCC	X	81.00		81.00
98	VH Consumables	04/08/2025		Current Account		Consumables for SVH	Home Bargains	S	10.68	2.14	12.82
99	AL Utilities	04/08/2025		Current Account		Ashland Lakeside Water	Anglian Water Business	X	39.39		39.39
101	ICT	05/08/2025		Current Account		Microsoft 365 Business Subscri	Microsoft	S	20.60	4.12	24.72
103	VH Consumables	06/08/2025		Current Account		Consumables for SVH	Zoro UK Ltd	S	-103.30	-20.66	-123.96

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107	VH Consumables	06/08/2025		Current Account		Consumables for AL & SVH	Zoro UK Ltd	S	21.66	4.33	25.99
102	AL Consumables	06/08/2025		Current Account		AL consumables	Zoro UK Ltd	S	-18.33	-3.66	-21.99
104	AL Consumables	06/08/2025		Current Account		AL consumables	Zoro UK Ltd	S	-19.16	-3.83	-22.99
106	Admin and expenses	06/08/2025		Current Account		Stickers for Dog Waste Bins	Handy Labels	S	52.96	10.59	63.55
105	AL Consumables	06/08/2025		Current Account		AL consumables	Zoro UK Ltd	S	-19.16	-3.83	-22.99
107	AL Consumables	06/08/2025		Current Account		Consumables for AL & SVH	Zoro UK Ltd	S	21.66	4.33	25.99
108	VH utilities	08/08/2025		Current Account		British Gas Electricity SVH	British Gas	L	55.46	2.77	58.23
109	AL Utilities	08/08/2025		Current Account		British Gas Electricity Ashland L	British Gas	L	88.10	4.40	92.50
111	VH maintenance	11/08/2025		Current Account		SVH Cat deterrent	Amazon EU	S	26.82	5.36	32.18
91	Salaries	12/08/2025		Current Account		Payroll	DCK Payroll Solutions	Z	2,304.17		2,304.17
92	Asset Purchase	12/08/2025		Current Account		Dog Bin Replacements	Marcus Young Environmen	S	1,132.96	226.59	1,359.55
92	Asset Purchase	12/08/2025		Current Account		Dog Bin Replacements	Marcus Young Environmen	S	320.00	64.00	384.00
110	Asset Purchase	12/08/2025		Current Account		SVH - Microwave	Amazon EU	S	61.66	12.33	73.99
92	Dog Bin Cleaning	12/08/2025		Current Account		Dog Bin Replacements	Marcus Young Environmen	S	70.00	14.00	84.00
112	VH maintenance	18/08/2025		Current Account		Village Hall Window Cleaning	Spear Exterior Cleaning	X	20.00		20.00
115	Admin and expenses	18/08/2025		Current Account		Mobile Top-up	Giffgaff	S	5.00	1.00	6.00
116	Admin and expenses	18/08/2025		Current Account		Mobile Top-up	Giffgaff	S	5.00	1.00	6.00
117	Admin and expenses	19/08/2025		Current Account		HP Instant Ink for Printer	HP Instant Ink	S	5.41	1.08	6.49
113	AL Utilities	22/08/2025		Current Account		Vodafone Broadband SVH & AL	Vodafone	S	28.70	5.74	34.44
113	VH utilities	22/08/2025		Current Account		Vodafone Broadband SVH & AL	Vodafone	S	27.36	5.47	32.83
118	VH utilities	28/08/2025		Current Account		Gas Bill SVH	British Gas	L	22.21	1.11	23.32
Total									10,487.42	701.10	11,188.52