

Eversley Parish Council						
Payments for approval 13.05.2025						
The invoices listed have been examined, verified, and certified by the Responsible Financial Officer						
Prepared by _____ J Street, Clerk/RFO						
Date						
Approved by _____ Chairman						
Date						
Approved by _____ Councillor						
Signed _____						
Date						
Payee	Invoice no.	Description	VAT Registered	Net Amount	VAT	Total
Employment		Employment Costs – Apr	N/A	1,880.79	0.00	1,880.79
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – Apr	N/A	26.55	0.00	26.55
Nick Robins Ltd	14893	Grounds and bins	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	594660	Emptying bins	Y	70.64	14.13	84.77
Hampshire Pension Service		Pension contribution – Apr	N/A	510.18	0.00	510.18
Tesco Mobile	134245554974	Mobile Phone	Y	4.96	0.00	4.96
Royal Mail Group Ltd		PO Box Services	Y	35.00	7.60	42.60
JDB Contractors	8702	Road licences to complete work at Up Green	Y	2,024.90	355.00	2,379.90
Eversley Parish Magazine	2025-AD007	6 x listings within the	N	350.00	0.00	350.00

		magazine Jan-Dec				
SLCC	MEM254036-1	Membership renewal	Y	240.00	0.00	240.00
HALC	INV-7258	HALC + NALC membership renewal	Y	611.00	0.00	611.00
Hampshire County Council	3611954257	Hall Hire	Y	270.00	0.00	270.00
Nick Robins	14883	Gate cleaning and dragon's teeth replacement	Y	314.00	62.80	376.80
Microsoft	G088868509	Licence renewal	Y	115.20	23.04	138.24
Buttercup Farm	1000035858	Duck House	Y	466.66	93.33	559.99
Wheelbarrows Ltd	184326125	Wheelbarrow	Y	124.99	25.00	149.00
Pixart Printing	7257716192	Litter picking banner	Y	28.72	5.74	34.46
RS Components	3010839154	Gloves	Y	28.89	5.78	34.67
Amazon UK Ltd	GB5V4V0ABEY	Litter picking equipment	Y	53.81	10.81	64.62
CPRE	0117467	Membership renewal	Y	60.00	0.00	60.00
Amazon UK Ltd	GB5VUPPABEY	Pond rakes	Y	142.02	28.44	170.46
Amazon UK Ltd	GB53N04LBEI	Weedkiller	Y	24.98	5.00	29.98
Amazon UK Ltd	GB53N04UABEI	Weedkiller	Y	24.98	5.00	29.98
Zurich Insurance Company	544142923	Insurance renewal	Y	1,259.08	0.00	1,259.08
S Miller		Expenses for litter pick	N	76.51	0.00	76.51
S Miller		Expenses for summer picnic	N	187.22	0.00	187.22
S Hughes		Expenses – Plants	N	118.25	0.00	118.25
Westcotec Ltd	16892	Replacement batteries	Y	175.50	35.10	210.60
						£11,487.66