

Eversley Parish Council						
Payments for approval 01.07.2025						
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 – June	N/A	1,903.23	0.00	1,903.23
Lloyds Bank		Bank Fees	Y	7.00	0.00	7.00
J Street, Clerk		Expenses – June	N/A	41.85	0.00	41.85
Nick Robins Ltd	14927	Grounds and bins	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire		Emptying bins	Y	88.30	17.66	105.96
Hampshire Pension Service		Pension contribution – June	N/A	519.20	0.00	519.20
Tesco Mobile		Mobile Phone	Y	8.48	0.00	8.48
Royal Mail Group Ltd	1802874199	PO Box Services	Y	37.50	7.50	45.00
S Miller		Deposit for Christmas Party entertainment	N	330.00	0.00	330.00
S Miller		Duck House attachments	N	38.41	0.00	38.41

HMRC		Apr-Jun	N	1,577.65	0.00	1,577.65
						£6155.33