

Eversley Parish Council						
Payments for approval 01.08.2025						
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 – July	N/A	1,887.86	0.00	1,887.86
Lloyds Bank		Bank Fees	Y	7.00	0.00	7.00
J Street, Clerk		Expenses – July	N/A	15.00	0.00	15.00
Nick Robins Ltd		Grounds and bins - July	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire		Emptying bins - July	Y	88.30	17.66	105.96
Hampshire Pension Service		Pension contribution – July	N/A	513.00	0.00	513.00
Tesco Mobile		Mobile Phone	Y	8.48	0.00	8.48
Royal Mail Group Ltd		PO Box Services	Y	37.50	7.50	45.00
						£4,160.85