Eversley Parish Council						
Payments for approval 17.06.2025						
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	1,887.86	0.00	1887.86
Lloyds Bank		Bank Fees	Y	7.00	0.00	7.00
J Street, Clerk		Expenses – Apr	N/A	25.20	0.00	25.20
Nick Robins Ltd	14904	Grounds and bins	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	596815	Emptying bins	Y	88.30	17.66	105.96
Hampshire Pension Service		Pension contribution – Apr	N/A	513.00	0.00	513.00
Tesco Mobile	134248801039	Mobile Phone	Y	8.48	0.00	8.48
Royal Mail Group Ltd		PO Box Services	Y	35.00	7.60	42.60
Playscene	2394	Play area repairs	Y	5,099.40	1,019.88	6,119.28
HALC	INV-7561	Councillor training	Y	214.00	42.80	256.80

Ready Steady Store	158556	Storage Jun-Nov	Y	323.46	64.69	388.15
Nick Robins	14901	Chipping debris and dragons teeth	Y	645.50	129.10	774.60
Nick Robins	14903	Additional works for May	Y	275.00	55.00	330.00
Lloyds Bank Charge card		Various items	Y	947.01	0.00	947.01
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
Do the Numbers Ltd	12/1830	Internal Audit for year ended 31.03.25	N	450.00	0.00	450.00
						£14,027.07