

Eversley Parish Council						
Payments for approval 03.02.2026						
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 – January	N/A	1,978.70	0.00	1,978.70
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – January	N/A	60.75	0.00	60.75
Nick Robins Ltd	15048	Grounds and bins – January	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire		Emptying bins – January	Y	70.64	14.13	84.77
Hampshire Pension Service		Pension contribution – January	N/A	549.76	0.00	549.76
Tesco Mobile		Mobile Phone	Y	9.50	0.00	9.50
Royal Mail Group Ltd		PO Box Services	Y	37.50	7.50	45.00
Scribe Accounting		Accounts subscription	Y	51.00	10.20	61.20

Collards	225258	Scalpings for Warbrook Lane	Y	150.00	30.00	180.00
Amazon Payments UK Ltd	GB60003LCCUSZI	Black bags	Y	21.61	4.35	25.96
HALC	INV-7929	Latest Updates in Planning training	Y	44.58	8.92	53.50
Nick Robins Ltd	15049	Jet washing village gates	Y	175.00	35.00	210.00
						£4,846.19