

Eversley Parish Council						
Payments for approval 03.03.2026						
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 – February	N/A	1,965.64	0.00	1,965.64
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – February	N/A	39.60	0.00	39.60
Nick Robins Ltd	15061	Grounds and bins – February	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	616406	Emptying bins – February	Y	70.64	14.13	84.77
Hampshire Pension Service		Pension contribution – February	N/A	544.52	0.00	544.52
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	INV-16723	Accounts subscription	Y	51.00	10.20	61.20

Hampshire County Council	3612081165	Replacement poles for SIDs	Y	560.92	0.00	560.92
Kingfisher Direct Ltd	0010089536	Replacement metal bin liner for Lower Common bin	Y	110.79	22.16	132.95
AutoSpeed Watch	612	Twelve months data	Y	198.00	39.60	237.60
Westcotec	17536	Batteries, charger and brackets for SIDs	Y	321.50	64.30	385.80
Collards	227362	Shingle	Y	200.00	40.00	240.00
Eversley Village Hall	1012	Hall Hire	N	60.00	0.00	60.00
Eversley Village Hall	1018	NPWG Hall Hire	N	15.00	0.00	15.00
CDS Group	76228	Pre planning advice	Y	500.00	100.00	600.00
The Play Inspection Company	84272	Outdoor play inspections	Y	389.00	77.80	466.80
Locality	15793	50% Design Guidance and Codes	Y	6,526.01	1,305.20	7,831.21
Nick Robins Ltd	15057	Removal of dead tree at Lower Common	Y	685.00	137.00	822.00
S Miller		Expenses	N	179.88	0.00	179.88
						£8,038.23