

<b>Eversley Parish Council</b>						
<b>Payments for approval 05.05.2026</b>						
<b>The invoices listed have been examined, verified, and certified by the Responsible Financial Officer</b>						
<b>Prepared by _____ J Street, Clerk/RFO</b>						
<b>Date</b>						
<b>Approved by  _____ Chairman</b>						
<b>Date</b>						
<b>Approved by  _____ Councillor</b>						
<b>Signed  _____</b>						
<b>Date</b>						
<b>Payee</b>	<b>Invoice no.</b>	<b>Description</b>	<b>VAT Registered</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Total</b>
Employment		Employment Costs – April	N/A	2,135.06	0.00	2,135.06
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – April	N/A	20.70	0.00	20.70
Nick Robins Ltd	15096	Grounds and bins – April	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	621121	Emptying bins – April	Y	92.65	18.53	111.18
Hampshire Pension Service		Pension contribution – April	N/A	564.40	0.00	564.40
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-18141	Accounts subscription	Y	51.00	10.20	61.20
HALC	INV-8133	HALC and NALC	Y	592.00	0.00	592.00

