

Eversley Parish Council						
Payments for approval 06.01.2026						
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 – December	N/A	1,995.97	0.00	1,995.97
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – December	N/A	40.05	0.00	40.05
Nick Robins Ltd	15030	Grounds and bins – December	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	612287	Emptying bins – December	Y	70.64	14.13	84.77
Hampshire Pension Service		Pension contribution – December	N/A	556.75	0.00	556.75
Tesco Mobile	134273141872	Mobile Phone	Y	9.50	0.00	9.50
Royal Mail Group Ltd		PO Box Services	Y	37.50	7.50	45.00
CDS Group	76067	Design brief and	Y	6,771.88	1,354.38	8,126.26

		topographical survey				
Nick Robins Ltd	15023	Removal of rubbish from allotments	Y	375.00	75.00	450.00
Eversley Village Hall		Grant	N	1,000	0.00	1,000
Scribe Accounting	INV-14918	Accounts subscription	Y	51.00	10.20	61.20
Locality	15748	Support in preparing NP	Y	1,200.00	240.00	1,440.00
HMRC		HMRC Oct-Dec	N	1,772.67	0.00	1,772.67
Nick Robins Ltd	15033	Reinstall dragons teeth and fix play pyramid	Y	160.00	32.00	192.00
Locality	15756	Support for the NP	Y	1,200.00	240.00	1,440.00
						£18,801.22