

Eversley Parish Council						
Payments for approval 01.08.2026						
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 – July	N/A	2,171.84	0.00	2,171.84
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – July	N/A	5.40	0.00	5.40
Nick Robins Ltd		Grounds and bins - July	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire		Emptying bins - July	Y	74.12	14.82	88.94
Hampshire Pension Service		Pension contribution – July	N/A	580.35	0.00	580.35
Tesco Mobile		Mobile Phone	Y	9.50	0.00	9.50
Royal Mail Group Ltd		PO Box Services	Y	42.00	8.40	50.40
Scribe Accounting		Accounts subscriptions	Y	51.00	10.20	61.20
Biocal AI		NPWG website subscription	Y	33.50	0.00	33.50

						£4,588.18