

Eversley Parish Council						
Payments for approval 01.09.2026						
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 – Aug	N/A	2,148.27	0.00	2,148.27
Lloyds Bank		Bank Fees	Y	4.25	0.00	4.25
J Street, Clerk		Expenses – August	N/A	1.80	0.00	1.80
Nick Robins Ltd	15156	Grounds and bins – August	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	630504	Emptying bins – August	Y	74.12	14.82	88.94
Hampshire Pension Service		Pension contribution – August	N/A	570.11	0.00	570.11
Tesco Mobile	427067800	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	INV-21567	Accounts Subscription	Y	51.00	10.20	61.20
Blocal AI		NPWG Website subscription	Y	33.50	0.00	33.50

S Miller		Expenses	N	47.91	0.00	47.91
Amazon Payments UK Ltd	GB61Z31PABEY	Printer ink	Y	18.40	3.68	22.08
Locality	15909	Last 50% of the Design Code	Y	6,526.01	1,305.20	7,831.21
The Prostate Project		Donation	N	500.00	0.00	500.00
Eversley Village Hall	1081	NPWG Hall Hire	N	24.00	0.00	24.00
BDO LLP	INV-00869740	External Audit fees	Y	420.00	84.00	504.00
S Stephens		Expenses	N	34.20	0.00	34.20
The CDS Group	76610	Landscape and Planning reports	Y	5,800.00	1,160.00	6,960.00
Nick Robins Ltd	15157	Additional works	Y	955.00	191.00	1,146.00
ASF Property Maintenance	112	Install library box	N	75.00	0.00	75.00
						£21,690.92