Eversley Parish Council

Payments for approval 03.11.2026

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 – Oct	N/A	2,229.44	0.00	2,229.44
Lloyds Bank		Bank Fees	Y	4.25	0.00	4.25
J Street, Clerk		Expenses – October	N/A	12.15	0.00	12.15
Nick Robins Ltd	15190	Grounds and bins – October	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	635367	Emptying bins – October	Y	92.65	18.53	111.18
Hampshire Pension Service		Pension contribution – October	N/A	605.27	0.00	605.27
Tesco Mobile		Mobile Phone	Y	0.00	0.00	0.00
Royal Mail Group Ltd		PO Box Services	Y	42.00	8.40	50.40
Scribe Accounting	INV-23569	Accounts Subscription	Y	51.00	10.20	61.20

Blocal AI		NPWG Website subscription	Y	33.50	0.00	33.50
Nick Robins Ltd	15175	Fix of posts on Firgrove Road	Y	125.00	25.00	150.00
The CDS Group	76706	Further reports for planning application	Y	4,450.00	890.00	5,340.00
Royal British Legion	12002552214	Poppy wreath and donation	Y	100.00	0.00	100.00
Meadowmania	0191940	Wildflower seed	Y	22.74	4.54	27.28
Amazon UK Ltd	GB6BSTF7ZAEUD	Wildflower signs	Y	28.03	5.61	33.64
Greenfords Ltd	129724	Storage unit	Y	795.83	109.17	905.00
S Miller		Travel expenses for training	N	38.70	0.00	38.70
Emorsgate Seeds	39086	Wildflower seeds	Y	150.00	0.00	150.00
Flagseller	S16084	Lest We Forget banner	Y	7.48	1.50	8.98
Amazon UK Ltd	GB62M9K8ABEY	Horticultural sand for wildflowers	Y	23.98	4.80	28.78
Amazon UK Ltd	GB62MV07ABEY	Horticultural sand for wildflowers	Y	18.94	3.78	22.72
Poppy Shop	12002576110	Large poppies	Y	106.67	21.33	128.00
Amazon UK Ltd	GB62NQXJABEY	Poppies on stakes	Y	39.98	8.00	47.98
Screwfix	A28667078087	Hooks	Y	4.82	0.96	5.78
Eversley Village Hall	1107	NPWG Hall Hire	N	24.00	0.00	24.00
Hampshire County Council	PAS/LEVEPC/0001	Legal fees for Burial Grounds	Y	1,516.00	303.20	1,819.20
Amazon UK Ltd	GB6C68BXWAEUD	Wildlife keep out signs for pond	Y	23.91	4.78	28.69
Parish Online	24UG005-0012	Subscription renewal	Y	433.00	86.60	519.60
Amazon UK Ltd	GB62OPE3ABEY	Wood and hooks for storage unit	Y	30.89	6.18	37.07

Emorsgate Seeds	39371	Wildflower seeds	Y	286.00	0.00	286.00
The CDS Group	76749	Final planning application documents	Y	2,000.00	400.00	2,400.00
S Miller		Expenses	N	93.55	0.00	93.55
Amazon UK Ltd	GB6CIH6DAAEUD	Wildflower signs	Y	27.08	5.42	32.50
Amazon UK Ltd	GB600HED30EK7I	Storage shelves and containers	Y	228.32	45.66	273.98
Amazon UK Ltd	GB62QVDJABEY	Stakes and twine	Y	101.89	20.38	122.27
Hampshire County Council	3612209942	SID site assessment	Y	450.00	0.00	450.00
						£17,759.66