

Eversley Parish Council						
Payments for approval 06.10.2026						
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 Regis tered	Net Amount	VAT	Total
Employment		Employment Costs – Aug	N/A	2,504.25	0.00	2,504.25
Lloyds Bank		Bank Fees	Y	4.25	0.00	4.25
J Street, Clerk		Expenses – September	N/A	6.30	0.00	6.30
Nick Robins Ltd	15172	Grounds and bins – September	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	633017	Emptying bins – September	Y	74.12	14.82	88.94
Hampshire Pension Service		Pension contribution – September	N/A	724.33	0.00	724.33
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	INV-22597	Accounts Subscription	Y	51.00	10.20	61.20

Blocal AI		NPWG Website subscription	Y	33.50	0.00	33.50
Blackwater Valley Countryside Trust	M26090215178	Membership renewal	N	10.00	0.00	10.00
Hampshire County Council	3612183309	Hall Hire	Y	352.00	0.00	352.00
Print A Banner	300084861	Littering banner	Y	36.94	7.39	44.33
S Miller		Pond expenses	N	64.95	0.00	64.95
The Big Plant Nursery	80000979	Christmas Tree	Y	219.98	43.99	263.97
Amazon UK Ltd	GB6277R5ABEY	Black bags	Y	20.77	4.15	24.92
HMRC		Jul-Sept	N	2,160.29	0.00	2,160.29
L Batup		NP Expenses	N	26.00	0.00	26.00
Eversley Village Hall	1094	NPWG Hall Hire	N	24.00	0.00	24.00
Westcotec	18228	Repair SID	Y	1,024.00	204.80	1,228.80
S Miller		Litter picking expenses	N	63.05	0.00	63.05
Glasdon Ltd	RC27657688	Bin for Cross Green	Y	346.70	69.34	416.04
Playscene Ltd	2563	Cross Green gate repair	Y	752.00	150.40	902.40
The Yateley Society		Contribution towards the ecological survey	N	600.00	0.00	600.00
Amazon UK Ltd	GB600EIKRJHAJI	4 x Traffic cones	Y	31.66	6.33	37.99
Information Commissioners Office	Z8827755	Renewal	N	47.00	0.00	47.00
Hampshire County Council	3612186440	Move signs on post on The Street for SID	Y	52.29	0.00	52.29
Nick Robins Ltd	15173	Additional contractual works	Y	700.00	140.00	840.00
Locality	15948	Consultant fees	Y	2,400.00	480.00	2,880.00
						£15,099.25