

Eversley Parish Council						
Payments for approval 07.07.2026						
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 – June	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 – June	N/A	5.40	0.00	5.40
Nick Robins Ltd	15129	Grounds and bins – June	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	625739	Emptying bins – June	Y	74.12	14.82	88.94
Hampshire Pension Service		Pension contribution – June	N/A	580.35	0.00	580.35
Tesco Mobile	134302930402	Mobile Phone	Y	9.50	0.00	9.50
Royal Mail Group Ltd	2000431325	PO Box Services	Y	42.00	8.40	50.40
Scribe Accounting	INV-19817	Accounts subscription	Y	51.00	10.20	61.20
Blocal AI		NPWG Website subscription	Y	33.50	0.00	33.50

		for the NP website				
Nick Robins Ltd	15120	Additional contractual works	Y	200.00	40.00	240.00
Do the Numbers		Internal Audit	Y	450.00	0.00	450.00
S Miller		SID Expenses	N	30.00	0.00	30.00
Amazon Payments UK Ltd	GB61GYIAABEY	Folders	Y	12.48	2.49	14.97
Eversley Village Hall	1057	NPWG Hall Hire	N	48.00	0.00	48.00
Hampshire Legal Services	PAS/LEVEPC/0001	Legal Fees for burial grounds extension	Y	2,080.00	416.00	2,496.00
Nick Robins Ltd	15130	Additional works	Y	425.00	85.00	510.00
L Batup		NPWG expenses	N	46.76	0.00	46.76
Playscene Ltd	2524	Gate inspection at Cross Green	Y	80.00	16.00	96.00
						£8,519.91