

Eversley Parish Council						
Payments for approval 09.06.2026						
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 – May	N/A	2,157.65	0.00	2,157.65
Lloyds Bank		Bank Fees	Y	8.50	0.00	8.50
J Street, Clerk		Expenses – May	N/A	4.50	0.00	4.50
Nick Robins Ltd	15109	Grounds and bins – May	Y	1,315.46	263.09	1,578.55
Basingstoke Skip Hire	623430	Emptying bins – May	Y	74.12	14.82	88.94
Hampshire Pension Service		Pension contribution – May	N/A	574.09	0.00	574.09
Tesco Mobile		Mobile Phone	Y	9.50	0.00	9.50
Royal Mail Group Ltd	1802959419	PO Box Services	Y	42.00	8.40	50.40
Scribe Accounting	INV-19379	Accounts subscription	Y	51.00	10.20	61.20
Playscene Ltd	2511	Playgrounds Assessment Report	Y	1,000.00	200.00	1,200.00

Eversley Parish Magazine	2026-AD007	Minutes to be published from Jan-Dec 2026	N	350.00	0.00	350.00
Land Registry		Land Titles for burial grounds extension	N	7.00	0.00	7.00
Amazon UK Ltd	GB6002QOI6QPFI	Black bags for Litter Picker	Y	29.84	5.96	34.01
SLCC	MEM258887-1	Membership renewal	Y	253.00	0.00	253.00
Nick Robins Ltd	15116	Removal of boundary marker	Y	100.00	20.00	120.00
Amazon Payments UK Ltd	GB64WCHBABI	Library Box	Y	80.82	16.16	96.98
Nick Robins Ltd	15117	Additional works	Y	145.00	29.00	174.00
Eversley Annual Show		Grant	N	200.00	0.00	200.00
Display Max Ltd	5012	Village Pond Sign	Y	325.00	65.00	390.00
						£7,358.32