

**February 26 Payment Schedule**

<b>Inv.</b>	<b>Payee</b>	<b>Particulars</b>	<b>Amount</b>
1	Alvian	INV tbc Play Inspection	£ 54.00
2	Evercreech Village Hall	Inv 18746	£ 20.00
3	Three Counties Landscaping	Village Maint Jan26 Inv 8335, 8336, 9008	£ 1,428.00
4	SALC	Clr Training Inv 2573 & 2602	£ 50.00
5	Somerset Council	Q3 Dog bin emptying Inv 32012943	£ 405.60
<b>PAYMENTS FOR REPORT</b>			
	Staff	Salaries and expenses	£ 717.99
6	L Crisp	Reimburse Laptop	£ 699.00
<b>Month Payments TOTAL</b>			<b>£ 3,374.59</b>

**Dec 25 Receipts for REPORT**

	<b>Received</b>	<b>Particulars</b>	<b>Amount</b>
1	UTB	Q3 Interest	£ 523.38
2	Various	Burials and Memorials	£ 877.00
<b>TOTAL</b>			<b>£ 1,400.38</b>



## Evercreech Village Hall

Run by the Community for the Community

## Invoice

Invoice To
Lynn Crisp Clerk to Parish Council Evercreech Shepton Mallet Somerset

Account Ref.	Date	Invoice No.
Parish Council Meeting	31/12/2025	18746

P.O. No.	Terms
	Net 30 Days

Qty	Description	Rate	Amount
2	Hourly hire of back hall at Evercreech Village Hall 2 Dec	10.00	20.00
<b>Total</b>			<b>£20.00</b>

Please make cheques payable to Evercreech Village Hall Fund and remit to :-

The Hon Treasurer, Jasmine House, Bruton Road, Evercreech, Som BA46HY

E-mail richardkewish2@gmail.com

For Bank transfers please remit to Lloyds Bank, sort code 30-99-29. A/c no 00680394 for A/c Evercreech Village Hall Fund, with the above Invoice number as your reference

The Evercreech Village Hall Trust, Victoria Square, Evercreech BA4 6JP. Registered Charity No 304538

web page : [www.evercreechvillagehall.org.uk](http://www.evercreechvillagehall.org.uk)

Hart House, Fore Street  
 Castle Cary  
 Somerset  
 BA7 7BQ  
 01963 350650  
 accounts@threecountieslandscaping.co.uk  
 www.threecountieslandscaping.co.uk  
 VAT Registration No.: 331 9631 08



## VAT Invoice

### INVOICE TO

Evercreech Parish Council  
 C/o Lynn Crisp  
 Maestone  
 Enfield Road  
 Evercreech  
 BA4 6LL

INVOICE NO. 8335

DATE 18/01/2026

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	MILLENIUM GARDEN MAINTENANCE X 1 VISIT 09/01/26	20.0% S	1	140.00	140.00
		SUBTOTAL			140.00
		VAT TOTAL			28.00
		TOTAL			168.00
		BALANCE DUE			<b>£168.00</b>

### VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	28.00	140.00

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS  
 SORT CODE 30-91-91  
 ACCOUNT NUMBER 43178460

Hart House, Fore Street  
 Castle Cary  
 Somerset  
 BA7 7BQ  
 01963 350650  
 accounts@threecountieslandscaping.co.uk  
 www.threecountieslandscaping.co.uk  
 VAT Registration No.: 331 9631 08



## VAT Invoice

### INVOICE TO

Evercreech Parish Council  
 C/o Lynn Crisp  
 Maestone  
 Enfield Road  
 Evercreech  
 BA4 6LL

INVOICE NO. 8336

DATE 18/01/2026

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	29/09/25 = To carry out 1 Tree + Shrub maintenance visit to Cemetery. ON THIS VISIT MAINLY CLEARING IVY FROM TREES AND WALLS, CLEARING LEAVES, CLEARING FALLEN BRANCHES AND TWIGS	20.0% S	1	150.00	150.00
		SUBTOTAL			150.00
		VAT TOTAL			30.00
		TOTAL			180.00
		BALANCE DUE			<b>£180.00</b>

### VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	30.00	150.00

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS  
 SORT CODE 30-91-91  
 ACCOUNT NUMBER 43178460

Hart House, Fore Street  
 Castle Cary  
 Somerset  
 BA7 7BQ  
 01963 350650  
 accounts@threecountieslandscaping.co.uk  
 www.threecountieslandscaping.co.uk  
 VAT Registration No.: 331 9631 08



## VAT Invoice

### INVOICE TO

Evercreech Parish Council  
 C/o Lynn Crisp  
 Maestone  
 Enfield Road  
 Evercreech  
 BA4 6LL

INVOICE NO. 9008

DATE 25/01/2026

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
STREET CLEANING					
Service	ZONE 4 W/C 29/12 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 1 W/C 05/01 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 2 W/C 12/01 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 3 W/C 19/01 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 4 W/C 26/01 4 HRS + 4HRS	20.0% S	8	22.50	180.00
					SUBTOTAL 900.00
					VAT TOTAL 180.00
					TOTAL 1,080.00
					BALANCE DUE
					<b>£1,080.00</b>

### VAT SUMMARY

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS  
 SORT CODE 30-91-91  
 ACCOUNT NUMBER 43178460

# The Somerset Association of Local Councils Ltd

Town Hall, Market Place  
Wells  
Somerset  
BA5 2RB  
[info@somerset-alc.org.uk](mailto:info@somerset-alc.org.uk)  
[www.somerset-alc.org.uk](http://www.somerset-alc.org.uk)



## INVOICE

INVOICE TO  
Evercreech Parish Council  
[clerk@evercreech-pc.gov.uk](mailto:clerk@evercreech-pc.gov.uk)  
BA4 6LL

INVOICE 2573  
DATE 09/01/2026  
TERMS Net 60  
DUE DATE 10/03/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Income - councillor training	Councillors Essentials Part 1 - Roles & Responsibilities	1	25.00	25.00
BALANCE DUE				<b>£25.00</b>

Please make payment to Somerset Association of Local Councils Limited

For BACS: Sort Code 60-83-01 Account No 20444015

For Cheques: Please clearly state the invoice number to which the payment relates and post to the following address:  
Town Hall, Market Place, Wells, Somerset, BA5 2RB

# The Somerset Association of Local Councils Ltd

Town Hall, Market Place  
Wells  
Somerset  
BA5 2RB  
[info@somerset-alc.org.uk](mailto:info@somerset-alc.org.uk)  
[www.somerset-alc.org.uk](http://www.somerset-alc.org.uk)



## INVOICE

INVOICE TO  
Evercreech Parish Council  
[clerk@evercreech-pc.gov.uk](mailto:clerk@evercreech-pc.gov.uk)  
BA4 6LL

INVOICE 2602  
DATE 16/01/2026  
TERMS Net 60  
DUE DATE 17/03/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Income - councillor training	The Code of Conduct: Councillors Interests 12/01/26	1	25.00	25.00
BALANCE DUE				<b>£25.00</b>

Please make payment to Somerset Association of Local Councils Limited

For BACS: Sort Code 60-83-01 Account No 20444015

For Cheques: Please clearly state the invoice number to which the payment relates and post to the following address:  
Town Hall, Market Place, Wells, Somerset, BA5 2RB

**Somerset Council**

County Hall  
The Crescent  
Taunton  
Somerset  
TA1 4DY  
VAT Registration No: 131 2544 12

**Invoice for**

Evercreech Parish Council  
Mrs Lynn Crisp,  
Evercreech Parish  
Council, Maestone,  
Enfield Drive  
Evercreech  
BA4 6LL  
GBR

**Invoice number** 32012943  
**Date** 26.01.2026  
**Payment** Immediate  
**Customer number** C0001974  
**Telephone** 0344 9800 116

**Invoice**

Description	Unit price	Qty	VAT %	Amount
Qrt 3, 1st Oct-31st Dec 2025. Empty 4 dog bins once weekly	£ 338.00	1.00	20%	£ 338.00

Net amount	VAT	Total
£ 338.00	£ 67.60	£ 405.60

currys

Branch: 2162 YEOVIL  
Unit 6, Houndstone Retail Park  
YEOVIL, BA22 8YQ  
03445 610000  
www.currys.co.uk

Till: 3 Receipt: 038124 Date: 09/01/26  
Operator: 19 Charlie Time: 11:53

VAT RECEIPT

THIS IS ONLY VALID AS A VAT RECEIPT  
IT'S NOT VALID FOR REFUND  
OR GUARANTEE PURPOSES

HP 16AR0504 OMNI R5  
Vat Code 'A'  
1 x 0000735158 @ £699.00

Total  
Customers Address:  
Mrs L Crisp  
Evercreech Parish Council  
Maestone  
Evercreech  
Enfield Drive  
Somerton  
Somerset  
BA4 6LL  
UK

VAT CODE	RATE %	GROSS £	VAT £	NET £
A	20.00	699.00	116.50	582.50



Txn Num: 2162003202601090081246

Currys Group Limited  
Registered Office: 1 Portal Way  
North Acton  
London W3 6RS  
Registered in England No. 504877  
VAT Number GB226 6599 33

Please Keep This Receipt  
For your Records

Auth Code: 053369  
Ref: 2162003202601090081246001  
AID: 04  
App Seq: 04

TOTAL TENDERED  
Check out our Privacy Policy by visiting:  
www.currys.co.uk/privacy

£699.00



Txn Num: 2162003202601090081246

Currys Group Limited  
Registered Office: 1 Portal Way  
North Acton  
London W3 6RS

