

February 26 Payment Schedule

Inv.	Payee	Particulars	Amount
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	Cllr Training Inv 2573 & 2602	£ 50.00
5	Somerset Council	Q3 Dog bin emptying Inv 32012943	£ 405.60
PAYMENTS FOR REPORT			
	Staff	Salaries and expenses	£ 717.99
6	L Crisp	Reimburse Laptop	£ 699.00
<u>Month Payments TOTAL</u>			<u>£ 3,374.59</u>

Dec 25 Receipts for REPORT

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



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
Total			£20.00

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

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					£168.00

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	£180.00

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					£1,080.00

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
www.somerset-alc.org.uk



INVOICE

INVOICE TO
Evercreech Parish Council
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 **£25.00**

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
www.somerset-alc.org.uk



INVOICE

INVOICE TO
Evercreech Parish Council
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 **£25.00**

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



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

Till: 3
Operator: 19 Charlie
Receipt: 038124

Date: 09/01/26
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 £699.00

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

£699.00

VAT
CODE
A

RATE
%
20.00

GROSS
£s
699.00

VAT
£s
116.50

NET
£s
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 G5226 6599 33

Please Keep This Receipt
For your Records

Auth Code: 053389
Ref: 2162003202601090081246001
AID: A0000000041010
App Seq: 04

TOTAL TENDERED

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



Txn Num: 2162003202601090081246

Currys Group Limited
Registered Office: 1 Portal Way
North Acton
London W3 6RS
Registered in England No: 504877
VAT Number G5226 6599 33

STEP 1

Approve or reject

STEP 2

Review and authorise

STEP 3

Confirmation

[Email Reminder](#)

Bill Payment Existing Beneficiary

Payment date	Amount
ASAP	-405.60 GBP

From:
Unity Current Account T1
60-83-01 • 20394097

To:
Somerset County Co
60-80-06 • 70842132

 **Approved**

You have approved this item and it is awaiting further authorisation

Reference:
32012943

[Show authorisation history](#)

Bill Payment Existing Beneficiary

Payment date	Amount
ASAP	-50.00 GBP

From:
Unity Current Account T1
60-83-01 • 20394097

To:
SALC
60-83-01 • 20444015

 **Approved**

You have approved this item and it is awaiting further authorisation

Reference:
2573 2602

[Show authorisation history](#)

Bill Payment Existing Beneficiary

Payment date	Amount
ASAP	-1,428.00 GBP

From:
Unity Current Account T1
60-83-01 • 20394097

To:
Three Counties Lan
30-91-91 • 43178460

 **Approved**

You have approved this item and it is awaiting further authorisation

Reference:
8335 8336 9008

[Show authorisation history](#)

Bill Payment Existing Beneficiary

Payment date	Amount
ASAP	-20.00 GBP

From:
Unity Current Account T1
60-83-01 • 20394097

To:
Village Hall Trust
30-99-29 • 00680394

 **Approved**

You have approved this item and it is awaiting further authorisation

Reference:
18746

[Show authorisation history](#)

Bill Payment Existing Beneficiary

Payment date	Amount
ASAP	-54.00 GBP

From:
Unity Current Account T1
60-83-01 • 20394097

To:
Alvian Play
20-05-06 • 30251321

 **Approved**

You have approved this item and it is awaiting further authorisation

Reference:
Evercreech PC

[Show authorisation history](#)