

**PAYMENT SCHEDULE - JUNE25**

<b>INV.</b>	<b>PAYEE</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
1	EVERCREECH VILLAGE HALL	INV 18587 HALL HIRE	£ 20.00
2	THREE COUNTIES LANDSCAPING	INV 7613, 7614, 7615 MG, CEM MAINT & STREET CLEAN	£ 2,196.00
3	IDVERDE	INV 10939593 PLAY INSPECTION	£ 40.16
4	AJG CLIENT ACCOUNT	ANNUAL PC INSURANCE	£ 2,178.94
5	PLAY INSPECTION COMPANY	ANNUAL PLAY INSPECTIONS	£ 270.00
6	L CRISP	APM REFRESHMENTS	£ 107.70
7	ICCM	ANNUAL MEMBERSHIP	£ 105.00
9	GRUBB PROPERTY MAINTENANCE	REMOVA OF WOODEN HUT	£ 130.00
<b>PAYMENTS FOR REPORT</b>			
	STAFF	SALARIES AND EXPENSES	£ 817.58
8	THREE COUNTIES LANDSCAPING	INV 7543, 7544, 7554 MG, CEM MAINT & STREET CLEAN	£ 2,370.00
<b><u>TOTAL MONTH PAYMENTS</u></b>		<b><u>Jun-25</u></b>	<b><u>£ 8,235.38</u></b>

**APRIL 25 RECEIPTS FOR REPORT**

	<b>RECEIVED</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
1	VARIOUS	BURIALS/MEMORIALS	£ 2,924.00
2	SOMERSET COUNCIL	PRECEPT	£ 87,000.00
3	HMRC	VAT REFUND	£ 6,410.10
<b><u>TOTAL RECEIPTS</u></b>		<b><u>Apr-25</u></b>	<b><u>£96,334.10</u></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	30/04/2025	18587

P.O. No.	Terms
	Net 30 Days

Qty	Description	Rate	Amount
2	Hourly hire of back hall at Evercreech Village Hall 1 April	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. 7613

DATE 25/05/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	Millennium Garden Grass W/C 12/05, W/C 26/05	20.0% S	2	25.00	50.00
Service	Queens Road Playing Fields Grass Play area W/C 12/05, W/C 26/05	20.0% S	2	75.00	150.00
Service	Play area W/C 12/05, W/C 26/05	20.0% S	2	35.00	70.00
Service	Entrance strip W/C 12/05, W/C 26/05	20.0% S	2	30.00	60.00
Service	Cemetery W/C 12/05, W/C 26/05	20.0% S	2	160.00	320.00

SUBTOTAL	650.00
VAT TOTAL	130.00
TOTAL	780.00
BALANCE DUE	<b>£780.00</b>

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. 7614

DATE 25/05/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	MILLENIUM GARDEN MAINTENANCE 07/05/25 X 1 VISIT	20.0% S	1	140.00	140.00
Service	21/05/25 X 1 VISIT	20.0% S	1	140.00	140.00
SUBTOTAL					280.00
VAT TOTAL					56.00
TOTAL					336.00
BALANCE DUE					<b>£336.00</b>

### VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	56.00	280.00

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. 7615

DATE 25/05/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	STREET CLEANING				
Service	ZONE 2 01/05 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 3 06/05 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 4 13/05 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 1 21/05 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 2 W/C 26/05 4HRS + 4 HRS	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



Idverde Limited

Octavia House  
Westwood Way  
Westwood Business Park  
Coventry, UK  
CV4 8JP

VAT Reg No: 190 1736 69  
Company Reg No: 03542918  
For Remits Email: idvremittance@idverde.co.uk

EVERCREECH PARISH COUNCIL C/O Lynn Crisp Maestone Enfield Drive Evercreech BA4 6LL				INVOICE							
Acc No:	EVE03	Invoice No:	10939593	Period:	Apr-25						
Date:	28-04-25	Terms:	30 days DOI								
Contract No:	GMMEND01	Internal Ref:	Mendip c/o Idverde								
					Value						
FAO:Lynn Crisp PO: N/A REF: Evercreech PC Works Date: 01/04/2025 - 30/04/2025 Play area inspections for Queens Rd and Evercreech Play Area					£33.47						
Invoice Value					£33.47						
<table border="1"><thead><tr><th>VARIABLE</th><th>RATE</th><th>VAT</th></tr></thead><tbody><tr><td>33.47</td><td>20.00 %</td><td>6.69</td></tr></tbody></table>						VARIABLE	RATE	VAT	33.47	20.00 %	6.69
VARIABLE	RATE	VAT									
33.47	20.00 %	6.69									
<div><b>Bank Details</b> Name: Lloyds TSB Sort Code: 30-00-09 Account No: 00260414 Account Name: Idverde Ltd</div> <div>In the event of any queries please contact Credit Control: Tel. 02476 405660, Option 4, Option 4 or email: salesledger@idverde.co.uk</div>											
Due Date: 28-05-25											
Sub Total:					£33.47						
VAT:					£6.69						
Total: GBP					£40.16						



Insurance | Risk Management | Consulting

Evercreech Parish Council  
c/o Maestone  
Enfield Drive  
Evercreech  
BA4 6LL

IF PAYING BY **DIRECT BANK TRANSFER** PLEASE CHECK BANK DETAILS BELOW AS THEY MAY HAVE CHANGED SINCE YOUR LAST INVOICE

## Invoice

Client Ref: 23523374  
Invoice Ref: 544572918  
Invoice Date: 18 May 2025

			Amounts (£)	Cost (£)
AJG Community Schemes	Hiscox Insurance Company Limited	Premium	1,900.83	2,178.94
	Contract No.: 9658820	Insurance Premium Tax	228.11	
	Term: 01/06/25 - 31/05/26	Total Fees	50.00	
	TOTAL			2,178.94

### Payment due by return.

If you would like to pay by credit/debit card please contact us on 01483 462 860.

Payments by **direct bank transfer** should be made to the following account, using reference - 544572918 and e-mail remittance details to: UK.Glasgow.AJGIBL.Remittances\_@ajg.com

**Bank: Lloyds Bank Plc**  
**Account Name: AJGIBL GBP CLIENT NST ACCOUNT**  
**Account Number: 19511668**  
**Sort Code: 30-80-12**  
**Swift BIC: LOYDGB21F09**  
**IBAN Number: GB30 LOYD 3080 1219 5116 68**



Evercreech Parish Council  
Maestone  
Enfield Drive  
Evercreech  
Shepton Mallet  
BA4 6LL

21st May 2025

## INVOICE

Invoice #: **77818**

If you wish to discuss this further  
please don't hesitate to get in touch.

☎ 01202 590675

✉ [info@playinspections.co.uk](mailto:info@playinspections.co.uk)

@ [www.playinspections.co.uk](http://www.playinspections.co.uk)

Your Ref / PO: -  
Account  
Reference: EVERCR01

Item	Quantity	Unit Price	Total
Outdoor Annual Inspection	1	£225.00	£225.00
Sub-Total			£225.00
VAT (20.0%)			£45.00
Total Due			£270.00

Service	Site Name	Site Address
Outdoor Annual Inspection	Evercreech Parish Council	Queens Road, Evercreech
Outdoor Annual Inspection	The Skate Park	West Town Sports Club Playing Fields, Weston Town, Evercreech, BA4 6PE

Account: The Play Inspection Company Ltd  
Sort Code: 20-96-96  
Account No: 10492078

VAT Reg No : 845 1840 23  
Remittance advice: [accounts@playinspections.co.uk](mailto:accounts@playinspections.co.uk)

**PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE**

Unit 5  
Glenmore Business Park  
Blackhill Road  
Poole  
BH16 6NL

[info@playinspections.co.uk](mailto:info@playinspections.co.uk)  
[www.playinspections.co.uk](http://www.playinspections.co.uk)



# Institute of Cemetery and Crematorium Management

Registered Office, City of London Cemetery, Aldersbrook Road, Manor Park, LONDON, E12 5DQ. Telephone 07947859120

VAT REGISTRATION NO. 610415590

## Corporate Membership REMINDER STATEMENT



Please note that the invoice detailed below is still outstanding, according to my records.

Payment of the amount is requested within the next 14 days

Membership Number
4708

Invoice Date
01/04/2025

Invoice Ref
4708/2025/26

Charge to: ICCM Corp Subs 2025/26

Lynn

Crisp

Address			
Parish Clerk			
Evercreech Parish Council			
Maestone	<b>Membership Category:</b>	<b>VAT</b>	<b>Net Price</b>
Enfield Drive	Parish and Town Council	0.00	£105.00
Evercreech	<b>Incorporating the following Professional subscription:</b>		
BA4 6LL			
	Prof mem no 1:	0	
	Prof mem no 2:	0	

NET TOTAL	VAT TOTAL	INVOICE TOTAL
£105.00	0.00	£105.00

**Payable to: ICCM**

**Send To: Finance and IT Manager ICCM**

**1 Colbeck Avenue**

**Swalwell**

**Newcastle upon Tyne**

**NE16 3EB**

**Tel: (0191) 452 5958**

PAYMENTS/BACS REMITTANCES SHOULD  
BE SENT TO THE FINANCE AND IT  
MANAGER AT THE ADDRESS OPPOSITE.  
CHEQUES TO BE MADE PAYABLE TO ICCM

TERMS STRICTLY 30 DAYS NET

**email - trevor.robson@iccm-uk.com**

Notes:

BACS payments may be made to - a/c 90970241 s/c 600909

19 May 2025

**CO-OP OWNED BY YOU.  
RIGHT BY YOU.**

Store: Evercreech  
Tel: 01749 830219

Qty	Item	Price	Total
1	CP 2PINT SEMI S	£1.20	£1.20 B
1	CP IR S+V CRISPS	£1.75	£1.75 R
1	CP IR S+V CRISPS	£1.75	£1.75 R
BALANCE DUE			£4.70
MP Cp Irr Slt & Vngr			£1.00
CREDIT/DEBIT			£3.70

Member Card: \*\*\*\*\*9051

As a Co-op Member you have saved £1.15 today!

Your Reward Balance £0.00

Co-op Members always save more,  
and they help us support  
local communities too.

To make the most of your membership,  
download the Co-op App or visit  
[coop.co.uk/membership](http://coop.co.uk/membership)

Thank you for shopping at Co-op.

Debit Mastercard  
\*\*\*\*\*2395 000 ICC  
CONTACTLESS MasterCard Paypass  
EXPIRY: 08/26  
MERCHANT: 92721  
AUTH CODE: 991345  
CRYPTOGRAM: EA9E3EA776120026  
AID: A00000000041010  
TID: \*\*\*\*\*0236

Your account will be debited  
with the above amount  
No cardholder verification  
PLEASE KEEP FOR YOUR RECORDS

Op Till Store Date Time Txn  
9798 2 7393 15/05/25 16:55:27 1855

You were served by Reuben Thompson

HEATHERCREECH KITCHEN  
VICTORIA SQUARE  
EVERCREECH, SOM  
TEL 01749-831000  
VAT NO 182790579  
15/05/2025 THU 15:49  
NON VAT SALE £104.00  
TOTAL £104.00  
CASH £104.00  
CLERK 1 444264 000000

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. 7543

DATE 03/05/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	STREET CLEANING				
Service	ZONE 2 01/04 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 3 09/04 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 4 16/04 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 1 22/04 4HRS + 4HRS	20.0% S	8	22.50	180.00

SUBTOTAL	720.00
VAT TOTAL	144.00
TOTAL	864.00
BALANCE DUE	<b>£864.00</b>

### VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	144.00	720.00

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. 7544

DATE 03/05/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	Millennium Garden Grass 01/04/25,14/04/25,30/04/25	20.0% S	3	25.00	75.00
Service	Queens Road Playing Fields Grass Play area 01/04/25,14,04,25,30,04,25	20.0% S	3	75.00	225.00
Service	Play area 01/04/25,14/04/25,30/04/25	20.0% S	3	35.00	105.00
Service	Entrance strip 01/04/25,14/04/25,30/04/25	20.0% S	3	30.00	90.00
Service	Cemetery 01/04/25,14/04/25,30/04/25	20.0% S	3	160.00	480.00

SUBTOTAL	975.00
VAT TOTAL	195.00
TOTAL	1,170.00
BALANCE DUE	<b>£1,170.00</b>

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. 7554

DATE 03/05/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	MILLENIUM GARDEN MAINTENANCE 10/04/25 X 1 VISIT	20.0% S	1	140.00	140.00
Service	23/04/25 X 1 VISIT	20.0% S	1	140.00	140.00
SUBTOTAL					280.00
VAT TOTAL					56.00
TOTAL					336.00
BALANCE DUE					<b>£336.00</b>

### VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	56.00	280.00

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS

SORT CODE 30-91-91

ACCOUNT NUMBER 43178460

Grubb Property Maintenance & Renovations

Maesdown Road  
Somerset  
+447989648360  
grubbproperty2024@gmail.com

INVOICE

INVOICE TO  
Julie  
Evercreech parish council

INVOICE 1158  
DATE 26/05/2025  
TERMS 2 weeks  
DUE DATE 09/06/2025

DATE	SERVICE	DESCRIPTION	AMOUNT
	Labor	Removal and disposal of wooden hut, weston town, skate park	130.00

Please find attached invoice for balance for Labor  
If you have any questions or concerns, please don't hesitate to get in touch.  
with me 07814281897 or PA (Mahala) 07989648360,  
grubbproperty2024@gmail.com  
HSBC personal Account  
MR LEE MARCEL GRUBB  
40-41-22  
81457993

BALANCE DUE **£130.00**

Awaiting authorisation

Transactions which remain unauthorised for more than 1 month will automatically be cancelled.

STEP 1

STEP 2

STEP 3

Approve or reject

Email Reminder

Bill Payment *New Beneficiary*


Payment date  
**ASAP**

Amount  
**-130.00 GBP**

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

To:  
**Grubb Property Mai**  
40-41-22 • 81457993

Reference:  
1158

 **Approved**  
You have approved this item and it is awaiting further authorisation  
[Show authorisation history](#)

Bill Payment *Existing Beneficiary*


Payment date  
**ASAP**

Amount  
**-107.70 GBP**

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

To:  
**Lynn Crisp**  
60-19-11 • 25564722

Reference:  
Evercreech PC

 **Approved**  
You have approved this item and it is awaiting further authorisation  
[Show authorisation history](#)

Bill Payment *Existing Beneficiary*


Payment date  
**ASAP**

Amount  
**-105.00 GBP**

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

To:  
**ICCM**  
60-09-09 • 90970241

Reference:  
4708/2025/26

 **Approved**  
You have approved this item and it is awaiting further authorisation  
[Show authorisation history](#)

Bill Payment *Existing Beneficiary*


Payment date  
**ASAP**

Amount  
**-270.00 GBP**

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

To:  
**Play Inspection Co**  
20-96-96 • 10492078

Reference:  
77818

 **Approved**  
You have approved this item and it is awaiting further authorisation  
[Show authorisation history](#)

Bill Payment *Existing Beneficiary*


Payment date  
**ASAP**

Amount  
**-2,178.94 GBP**

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

To:  
**Came & Company**  
30-80-12 • 19511668

Reference:  
23523374

 **Approved**  
You have approved this item and it is awaiting further authorisation  
[Show authorisation history](#)

Bill Payment *Existing Beneficiary*

Payment date

ASAP

Amount

-40.16 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Idverde Ltd

30-00-09 • 00260414

Reference:

10939593

✔ Approved

You have approved this item and it is awaiting further authorisation

✔ Show authorisation history

Bill Payment *Existing Beneficiary*

Payment date

ASAP

Amount

-2,196.00 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Three Counties Lan

30-91-91 • 43178460

Reference:

7613, 7614, 7615

✔ Approved

You have approved this item and it is awaiting further authorisation

✔ Show authorisation history

Bill Payment *Existing Beneficiary*

Payment date

ASAP

Amount

-20.00 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Village Hall Trust

30-99-29 • 00680394

Reference:

Evercreech PC

✔ Approved

You have approved this item and it is awaiting further authorisation

✔ Show authorisation history