

January 26 Payment Schedule

Inv.	Payee	Particulars	Amount
1	Alvian	INV 1301 Play Inspection	£ 54.00
2	Evercreech Village Hall	Inv 18726	£ 20.00
3	Three Counties Landscaping	Village Maint Dec25 Inv 8279 8280	£ 1,032.00
4	Tozers	Legal charges - Cricket Club INV 121223	£ 888.24
5	Evercreech Village Hall	Donation towards noticeboard	£ 143.00
PAYMENTS FOR REPORT			
	Staff	Salaries and expenses	£ 640.48
<u>Month Payments TOTAL</u>			<u>£ 2,777.72</u>

Nov 25 Receipts for REPORT

	Received	Particulars	Amount
1	Various	Burials and Memorials	£ 1,262.00
<u>TOTAL</u>			<u>£ 1,262.00</u>



TAX INVOICE

Evercreech Parish Council
Maestone
Enfield Drive
Evercreech
BA4 6LL
GBR

Invoice Date
18 Dec 2025

Invoice Number
INV-1301

Reference
E-mail

VAT Number
915201660

Alvian Ltd
2 Ochil Close
Bideford
Devon
EX39 4DE

Description	Quantity	Unit Price	VAT	Amount GBP
To carry out monthly play and skate area Inspection & submit report	1.00	45.00	20%	45.00
Subtotal				45.00
TOTAL VAT 20%				9.00
TOTAL GBP				54.00

Due Date: 13 Jan 2026

BACS DETAILS
Barclays Bank PLC - Bath Branch
Sort Code: 20-05-06
Account Number: 30251321

PAYMENT ADVICE

To: Alvian Ltd
2 Ochil Close
Bideford
Devon
EX39 4DE

Customer	Evercreech Parish Council
Invoice Number	INV-1301
Amount Due	54.00
Due Date	13 Jan 2026
Amount Enclosed	Enter the amount you are paying above



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	30/11/2025	18726

P.O. No.	Terms
	Net 30 Days

Qty	Description	Rate	Amount
2	Hourly hire of back hall at Evercreech Village Hall 4 Nov	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

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. 8279

DATE 18/12/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	STREET CLEANING				
Service	ZONE 4 05/12 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 1 08/12 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 2 15/12 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 3 22/12 4HRS + 4HRS	20.0% S	8	22.50	180.00

SUBTOTAL	720.00
VAT TOTAL	144.00
TOTAL	864.00
BALANCE DUE	£864.00

VAT SUMMARY

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS

SORT CODE 30-91-91

ACCOUNT NUMBER 43178460

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. 8280

DATE 18/12/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	MILLENIUM GARDEN MAINTENANCE X 1 VISIT 08/12	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

Evercreech Parish Council
25A Finch Close
Shepton Mallet
Somerset
BA4 5GL

By email only

Invoice Number: 121223
Our Reference: SBB/PDK/E01395-0004
Your Reference:
Date: 05/12/2025
VAT Reg No: 141 0223 35

Our bank details will never change during the course of a transaction. See the important notices overleaf.

Please pay us by bank transfer rather than cheque. Our bank details are below and overleaf. If you do not use online banking then you may arrange the payment by calling or visiting your own bank, or by calling us to pay by credit/debit card.

	Costs	Disbs	VAT
Deed of Release with Evercreech Cricket Club			
To our professional charges			
Time accrued to date (£701.50) discounted by 20%	£561.20		£112.24
Anticipated time dealing with registration (45 minutes so £215) discounted by 20%	£172.00		£34.40
Disbursements			
HMLR - OS1		£7.00	£1.40
	£733.20	£7.00	£148.04
	£7.00	Total Disbursements	
	£148.04	Total VAT	
	£0.00	Less Paid on Account	
	£888.24	Total Due from You	

* Denotes disbursements due but not yet paid on your behalf
+ Indicates disbursements paid directly from your client funds

Unless other credit terms have been agreed, this account is due on presentation

Tozers

This invoice is payable on presentation. Interest may be charged on unpaid invoices. Please see the important notices overleaf.

Client: **Evercreech Parish Council**
Ref: **SBB/PDK/E01395-0004**
Bank Details for: **Lloyds Bank - Tozers LLP Office Account,**
Online Payment: **Account Number 04383322 Sort Code 30-93-14**
Please quote invoice number and your name as the reference.

Total Due: **£888.24**
Invoice No: **121223**
Date: **05/12/2025**



Members of Law
Society Panels for
Children
Family Law
Clinical Negligence

CYBERCRIME STATEMENT

This is to confirm that, as a matter of security best practice, we would not communicate changes to our bank account details or payment processes by email alone.

If you receive any emails indicating that they are from us containing a request for payment, or chasing a payment, and indicating that our payment details or processes have changed, please do not act on these and contact us on a trusted phone number to check. If in any doubt, please be cautious and contact us separately.

Should you need confirmation of any payment details, please contact us directly by phone using a trusted number.

NOTICES

1. This document is a bill of costs as referred to in the Solicitors Act 1974. It is due for payment upon presentation and if unpaid for more than one month after delivery we may take legal action on it to recover all sums due. Further, we reserve the right to seek the permission of the High Court to start recovery action on this bill of costs in less than one month from delivery in the circumstances set out in Section 69(i) of the Solicitors Act 1974.
2. If you are not satisfied with the amount of our bill as shown in this Invoice then you have a right to object to it. You should do so by making use of the firm's complaints procedure. At the beginning of your matter you will have been notified of the name and contact office of the person to whom you should refer if you are unhappy with our service, but if you are uncertain what to do or who to contact please ask us.
3. In contentious work (this is work which does involve a dispute), if you are not satisfied with the amount of our bill you are entitled to apply to the appropriate court for a statutory assessment of the fee under the procedures set out in Sections 70,71 and 72 of the Solicitors Act 1974.
4. In non-contentious work (which does not involve a dispute) you may be entitled to have our bill reviewed by the court
5. We may charge interest on the unpaid amount of our costs plus any paid disbursements and value added tax on unpaid Invoices and will do so at the rate payable on judgment debts, from one month after the delivery of the Invoice. The right to charge interest in non-contentious matters is covered by Article 5 of the Solicitors'(Non-Contentious Business) Remuneration Order 2009.
6. Payment of this bill should be made by direct transfer through your bank. Our details are:
Lloyds Bank: Tozers LLP Office Account, Account Number 04383322: Sort Code 30-93-14 – Please quote invoice number and your name as the reference.

Dear Julie,

Please would you arrange to make a payment of £143.00 to the usual account for the Village Hall via BACS, in January 2026.

PC noticeboard - Village Hall – contribution to refurbishment request. Total cost 286.00

Resolution required

To contribute £143.00

Proposed: DS

Seconded: CS

Agreed.

Thank you.

Lynn

Awaiting authorisation

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

STEP 1

Approve or reject

STEP 2

Review and authorise

STEP 3

Confirmation

Email Reminder

Bill Payment Existing Beneficiary

Payment date
ASAP

Amount
-888.24 GBP

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

To:
Tozers Solicitors
30-93-14 • 04383322

✔ Approved

You have approved this item and it is awaiting further authorisation

Reference:
INV 121223

✔ Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP

Amount
-163.00 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:
18726 & donation

✔ Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP

Amount
-357.27 GBP

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

To:
HMRC Cumbernauld
08-32-10 • 12001039

✔ Approved

You have approved this item and it is awaiting further authorisation

Reference:
794PL001618972610

✔ Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP

Amount
-131.80 GBP

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

To:
Julie Ferguson
30-99-98 • 02124812

✔ Approved

You have approved this item and it is awaiting further authorisation

Reference:
Evercreech PC

✔ Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP

Amount
-151.41 GBP

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

To:
Lynn Crisp
60-19-11 • 25564722

✔ Approved

You have approved this item and it is awaiting further authorisation

Reference:
Evercreech PC

✔ Show authorisation history

Awaiting authorisation

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

STEP 1

Approve or reject

STEP 2

Review and authorise

STEP 3

Confirmation

Email Reminder

Bill Payment *Existing Beneficiary*

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

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

Reference:
8279 8280

Payment date
ASAP

Amount
-1,032.00 GBP

Approved

You have approved this item and it is awaiting further authorisation

[Show authorisation history](#)

Bill Payment *Existing Beneficiary*

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

To:
Alvian Play
20-05-06 • 30251321

Reference:
Evercreech PC 1301

Payment date
ASAP

Amount
-54.00 GBP

Approved

You have approved this item and it is awaiting further authorisation

[Show authorisation history](#)

Internal Transfer *New*

From:
Instant Access Account
60-83-01 • 20491657

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

Payment date
04 January 2026

Amount
5,000.00 GBP

Approved

You have approved this item and it is awaiting further authorisation

[Show authorisation history](#)