

PAYMENT SCHEDULE - MAY25

INVOICE	PAYEE	PARTICULARS	AMOUNT
1	EVERCREECH VILLAGE HALL	INV 18576 HALL HIRE	£ 20.00
2	THREE COUNTIES LANDSCAPING	INV 7444 7451 MG, CEM MAINT & STREET	£ 1,032.00
3	IDVERDE	INV 10937542 PLAY INSPECTION	£ 40.16
4	MODERAMEN AUDITING	ANNUAL INTERNAL AUDIT	£ 286.00
5	SOUTH WEST AMBULANCE SERVICE	DEFIBRILLATOR SUPPORT PACKAGE	£ 540.00
6	SALC	ANNUAL SUBSCRIPTION INV 1992	£ 1,062.75
PAYMENTS FOR REPORT			
	STAFF	SALARIES AND EXPENSES	£ 992.16
<u>TOTAL MONTH PAYMENTS</u>		<u>May-25</u>	<u>£ 3,973.07</u>

MARCH 25 RECEIPTS FOR REPORT

	RECEIVED	PARTICULARS	AMOUNT
1	VARIOUS	BURIALS/MEMORIALS	£ 803.00
2	INTEREST	UTB	£ 306.19
	<u>TOTAL RECEIPTS</u>	<u>Mar-25</u>	<u>£ 1,109.19</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	31/03/2025	18576

P.O. No.	Terms
	Net 30 Days

Qty	Description	Rate	Amount
2	Hourly hire of back hall at Evercreech Village Hall 4 March	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. 7444

DATE 31/03/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	MILLENIUM GARDEN MAINTENANCE 26/03 X 1 VISIT nb visit carried out 1 week early	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. 7451

DATE 31/03/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	STREET CLEANING				
Service	ZONE 2 4 HRS + 4HRS 03/03	20.0% S	8	22.50	180.00
Service	ZONE 3 4HRS + 4 HRS 10/03	20.0% S	8	22.50	180.00
Service	ZONE 4 4HRS + 4 HRS 17/03	20.0% S	8	22.50	180.00
Service	ZONE 1 4 HRS + 4 HRS 24/03	20.0% S	8	22.50	180.00

SUBTOTAL	720.00
VAT TOTAL	144.00
TOTAL	864.00
BALANCE DUE	£864.00

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



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:	10937542	Period:	Mar-25						
Date:	27-03-25	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: 01/03/2025 - 31/03/2025 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>Bank Details 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: 26-04-25											
Sub Total:					£33.47						
VAT:					£6.69						
Total: GBP					£40.16						

MODERAMEN AUDITING

Mr Simon N Pritchard

11 Heathfields Way

Shaftesbury

SP7 9JZ

Tel: 07792 478960

councilaudit@outlook.com



Auditing ✕ Locum Clerking ✕ Councillor & Clerk Training

INVOICE

EVERCREECH PARISH COUNCIL

MAESTONE,

EVERCREECH,

SOMERSET, BA4 6LL

6th - April 2025

End of Year Internal Audit 2024/25:

- To drive to Evercreech to pick up the council's paperwork (04/04/2024)
- To carry out end of year internal audit 2024/25.
- To return paperwork back to Evercreech (08/04/2024)

= £250.00

Mileage: 40 miles return @ .45p per mile
Times two trips

= £36.00

Total = £286.00

BACS Details:

Account Name: Mr Simon Pritchard

Sort Code: 20 - 16 - 12 Acc No: 30163368

SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST

PROFORMA INVOICE

1620

Evercreech Parish Council
Victoria Square, High Street
Evercreech, Shepton Mallett
Somerset
BA4 6LH

Send Payment To

South Western Ambulance Service NHS -
Foundation Trust
First Responders Department
Abbey Court, Eagle Way
Exeter, Devon
EX2 7HY

FAO: Lynn Crisp

Proforma Date	Payment Terms	Due Date
05-Apr-25	30 NET	05-May-25

Line	Description	Unit Price GBP	Total GBP	VAT	Rate			
1	<p>Defibrillator Support Package</p> <p>Loan Defibrillator - 4 Year Package Consumable replacement as required Support and data transfer for defibrillator One Annual Defibrillator awareness course per year for four years To include defibrillator storage</p> <p>Please make cheque payable to 'South Western Ambulance Service' and note the name of your site on the back. If paying via BACS transfer, please send a confirmation email to: FinanceQueries@swast.nhs.uk</p> <p>Please ensure the Pro-Forma number is quoted on any payment remittance.</p> <p>BACS/CHAPS Transfers: Sort Code - 60-70-80 Account Number: 10003444</p> <p><i>Please note this is not a VAT invoice. Once payment has been received a VAT registered invoice will be issued for your records</i></p> <p>Any queries please contact 01392 261536</p>	450.00	90.00		20%			
Currency Code		GBP	Net VAT	450.00	VAT Total	90.00	Total Due	540.00

**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 1992
DATE 10/04/2025
TERMS Net 60
DUE DATE 09/06/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Somerset Association of Local Councils Ltd Affiliation Fee	affiliation fees 25/26 based on 2056 electorate	1	891.28	891.28
Payment to the National Association of Local Councils		1	171.47	171.47

BALANCE DUE **£1,062.75**

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

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 Existing Beneficiary

Payment date

ASAP

Amount

-1,062.75 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

SALC

60-83-01 • 20444015

Reference:

1992

Approved

You have approved this item and it is awaiting further authorisation

Show authorisation history

Bill Payment Existing Beneficiary

Payment date

ASAP

Amount

-540.00 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

South Western Ambu

60-70-80 • 10003444

Reference:

1620

Approved

You have approved this item and it is awaiting further authorisation

Show authorisation history

Bill Payment Existing Beneficiary

Payment date

ASAP

Amount

-286.00 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Simon Pritchard

20-16-12 • 30163368

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

-40.16 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Idverde Ltd

30-00-09 • 00260414

Reference:

10937542

Approved

You have approved this item and it is awaiting further authorisation

Show authorisation history

Bill Payment Existing Beneficiary

Payment date

ASAP

Amount

-1,032.00 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Three Counties Lan

30-91-91 • 43178460

Reference:

7444 7451

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:

18576

✔ Approved

You have approved this item and it is awaiting further authorisation

✔ Show authorisation history

Standing Order *New*

Payment date

19 May 2025

Amount

-81.00 GBP

From:

Unity Current Account T1

60-83-01 • 20394097

To:

Somerset BRates

57-84-09 • 00000000

Reference:

801443785

✔ Approved

You have approved this item and it is awaiting further authorisation

✔ Show authorisation history