

March 26 Payment Schedule

Inv.	Payee	Particulars	Amount
1	Alvian	INV tbc Play Inspection	£ 54.00
2	Evercreech Village Hall	Inv 18765	£ 24.00
3	Three Counties Landscaping	Village Maint Feb26 Inv 9049, 9055, 9058	£ 1,272.00
4	SALC	Clr Training Inv 2635	£ 25.00
5	Parish Online	40UB020-0003	£ 151.20
PAYMENTS FOR REPORT			
	Staff	Salaries and expenses	£ 622.26
Month Payments TOTAL			£ 2,148.46

January 26 Receipts for REPORT

	Received	Particulars	Amount
1	UTB	Q3 Interest	£ -
1	Various	Burials and Memorials	£ 492.00
TOTAL			£ 492.00

REGULAR PAYMENTS FOR APPROVAL - MAR 26 to MAR 27

PAYMENT TYPE	DETAIL	FREQUENCY	AMOUNT
STANDING ORDER	STAFF SALARIES	MONTHLY	£ 960.00
STANDING ORDER	ALVIAN PLAY	MONTHLY	£ 54.00
DIRECT DEBIT	ICO	ANNUALLY	£ 35.00
DIRECT DEBIT	BIFFA WASTE CHARGE	QUARTERLY	£ 370.50
DIRECT DEBIT	BT INTERNET CHARGE	MONTHLY	VARIOUS
DIRECT DEBIT	LLOYDS CREDIT CARD MONTHLY FEE	MONTHLY	£ 3.00
DIRECT DEBIT	PAYROLL FEE	MONTHLY	£ 50.16
DIRECT DEBIT	PWLB LOAN REPAYMENT	BI-ANNUALLY	£ 4,402.81
DIRECT DEBIT	CLEAR SPACE STORAGE	MONTHLY	£ 82.33
DIRECT DEBIT	VEOLIA WASTE REMOVAL	MONTHLY	VARIOUS
DIRECT DEBIT	NEST PENSION PAYMENT	MONTHLY	VARIOUS

NEW Standing Order for APPROVAL @ MAR26 meeting

Payment summary

From account	Current T1 60-83-01 • 20394097
Beneficiary	Alvian Play 20-05-06 • 30251321
Amount	54.00 GBP
Reference	Evercreech PC
Payment start date	01 April 2026
Frequency	Monthly
Repeat	Until further notice
Unique transaction reference	146633421



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	31/01/2026	18765

P.O. No.	Terms
	Net 30 Days

Qty	Description	Rate	Amount
2	Hourly hire of main hall at Evercreech Village Hall 6 Jan	12.00	24.00

Total	£24.00
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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. 9049

DATE 09/02/2026

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	MILLENIUM GARDEN MAINTENANCE X 1 VISIT 09/02/26	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. 9058

DATE 14/02/2026

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	13/02/26 LABOUR AND TRANSPORT TO ERECT FENCING IN MILLENIUM GARDEN	20.0% S	1	200.00	200.00

SUBTOTAL	200.00
VAT TOTAL	40.00
TOTAL	240.00
BALANCE DUE	£240.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	40.00	200.00

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. 9055

DATE 13/02/2026

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	STREET CLEANING				
Service	ZONE 2 W/C 02/02 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 3 W/C 09/02 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 4 W/C 16/02 4HRS + 4HRS	20.0% S	8	22.50	180.00
Service	ZONE 1 W/C 23/02 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

**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 2635
DATE 26/01/2026
TERMS Net 60
DUE DATE 27/03/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Income - councillor training	Councillor Essentials Part: 2 – Finance & Governance 26/01/2026	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

Invoice



Invoice number 40UB020-0003
Date of issue January 30, 2026
Date due March 1, 2026

Parish Online
PO Box 6987
Basingstoke
RG24 4HQ
United Kingdom
+44 1256 586980
support@parish-online.co.uk

Bill to
Evercreech
United Kingdom
+44 1749 830265
clerk@evercreech-pc.gov.uk

Ship to
Evercreech
Maestone
Enfield Drive
Evercreech
BA4 6LL
United Kingdom
+44 1749 830265

£151.20 due March 1, 2026

[Pay online](#)

Alternative payment methods:

BANK TRANSFER

Name: Geosphere Ltd | Sort Code: 09-01-29 | Account: 26025982.

CHEQUE

Please make cheques payable to 'Geosphere Ltd' and post to 'Geosphere Ltd, PO Box 6987, Basingstoke, RG24 4HQ'.

VAT Number: GB296312096.

Description	Qty	Unit price	Tax	Amount
Parish Online - Mapping Software (per Year) Jan 30, 2026 – Jan 30, 2027	1	£140.00	20% (on £126.00)	£140.00
Subtotal				£140.00
Complimentary 10% Discount (10% off)				-£14.00
Total excluding tax				£126.00
Tax (20% on £126.00)				£25.20
Total				£151.20
Amount due				£151.20

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 *New Beneficiary*

Payment date Amount
ASAP -151.20 GBP

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

To:
Parish Online
09-01-29 • 26025982

 Approved

You have approved this item and it is awaiting further authorisation

Reference:
40U8020-0003

[Show authorisation history](#)

Bill Payment *Existing Beneficiary*

Payment date Amount
ASAP -25.00 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:
2635

[Show authorisation history](#)

Bill Payment *Existing Beneficiary*

Payment date Amount
ASAP -1,272.00 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:
9049, 55, 58

[Show authorisation history](#)

Bill Payment *Existing Beneficiary*

Payment date Amount
ASAP -24.00 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:
18765

[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](#)