

November 25 Payment Schedule

Inv.	Payee	Particulars	Amount
1	Alvian	INV 1271 Play Inspection	£ 54.00
2	Evercreech Village Hall	Inv tbc	tbc
3	Three Counties Landscaping	Village Maint Oct25 Inv 8128	£ 1,782.00
4	Somerset Council	Q1 & 2 emptying dog bins 32005743 & 6665	£ 530.40
5	Somerset Council	Annual Car Park rent 32006848	£ 110.00
6	Glasdon	Bins Inv SI922695	£ 1,157.98
7	M Purse	Reimburse Evercreech in Bloom	£ 122.03
PAYMENTS FOR REPORT			
	Staff	Salaries and expenses	£ 599.74
Month Payments TOTAL			£ 4,356.15

Sept 25 Receipts for REPORT

Received	Particulars	Amount
1	UTB	£ 631.30
2	Various	£ 877.00
TOTAL		£ 1,508.30



TAX INVOICE

Evercreech Parish Council
Maestone
Enfield Drive
Evercreech
BA4 6LL
GBR

Invoice Date Alvian Ltd
28 Oct 2025
Invoice Number 2 Ochil Close
INV-1271
Reference Bideford
ON E-mail Lynn Crisp
VAT Number Devon
915201660 EX39 4DE

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

Due Date: 4 Nov 2025

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

-X-----

PAYMENT ADVICE

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

Customer Alvian Ltd
Invoice Number INV-1271
Amount Due 54.00
Due Date 4 Nov 2025
Amount Enclosed

Enter the amount you are paying above

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. 8128

DATE 26/10/2025

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	Millennium Garden Grass 27/10 X 1 CUT	20.0% S	1	25.00	25.00
Service	Queens Road Playing Fields Grass Play area 27/10 X 1 CUT	20.0% S	1	75.00	75.00
Service	Play area 27/10 X 1 CUT	20.0% S	1	35.00	35.00
Service	Entrance strip 27/10 X 1 CUT	20.0% S	1	30.00	30.00
Service	Cemetery 27/10 X 1 CUT	20.0% S	2	160.00	320.00
Service	Millenium Garden maintenance W/C 06/10 X 1 VISIT, W/C 20/10 X 1 VISIT	20.0% S	2	140.00	280.00

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS
 SORT CODE 30-91-91
 ACCOUNT NUMBER 43178460

ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
Service	Street Cleaning 07/10 ZONE 4 X 8 HRS 15/10 ZONE 1 X 8 HRS 22/10 ZONE 2 X 8 HRS 27/10 ZONE 3 X 8 HRS	20.0% S	32	22.50	720.00
		SUBTOTAL			1,485.00
		VAT TOTAL			297.00
		TOTAL			1,782.00
		BALANCE DUE			£1,782.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	297.00	1,485.00

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS
SORT CODE 30-91-91
ACCOUNT NUMBER 43178460

Somerset Council

County Hall

The Crescent

Taunton

Somerset

TA1 4DY

VAT Registration No: 131 2544 12



Somerset
Council

396

Evercreech Parish Council
Mrs Lynn Crisp
Evercreech Parish
Council, Maestone
Enfield Drive Evercreech
BA4 6LL



L645KI01H96
S396 c1.322/397 b7

Invoice number

32005743

Date

03.10.2025

Payment

Immediate

Customer Number

C0001974

Enquiry

0344 9800 116

Invoice

Description	Unit price	Qty	VAT %	Amount
Qrt 1 & 2, 1st June - 30th September.	£ 104.00	1.00	20%	£ 104.00
Empty 4 dog bins once weekly				

Net amount	VAT	Total
£ 104.00	£ 20.80	£ 124.80

Somerset Council

County Hall

The Crescent

Taunton

Somerset

TA1 4DY

VAT Registration No: 131 2544 12

Bank: Natwest PLC

Sort Code: 60-80-06

Account Number: 70842132



Somerset
Council

Quote the Customer number and Invoice number from the front of this document.

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 **32006665**
Date 20.10.2025
Payment Immediate
Customer number C0001974
Telephone 0344 9800 116

Invoice

Description	Unit price	Qty	VAT %	Amount
Qrt 1 & 2, 1st June - 30th September.	£ 338.00	1.00	20%	£ 338.00
Empty 4 dog bins once weekly				
Undercharged on previous invoice				
32005743				

Net amount	VAT	Total
£ 338.00	£ 67.60	£ 405.60

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 32006848
Date 25.10.2025
Payment Immediate
Customer number C0001974
Telephone 0344 9800 116

Invoice

Description	Unit price	Qty	VAT %	Amount
Annual rent ref car park-2025	£ 110.00	1.00	0%	£ 110.00

Net amount	VAT	Total
£ 110.00	£ 0.00	£ 110.00

Glasdon UK Limited
Invoice Address

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

Our VAT Registration No.: GB 155 8470 44

Delivery Address

Mrs Lynn Crisp
 Evercreech Parish Council
 Maestone
 Enfield Drive
 Evercreech
 Shepton Mallet
 Somerset
 BA4 6LL

Customer Account Code : 590109403

Invoice Date : 08/10/2025

Invoice No : SI922695

Order Date : 24/09/2025

Order No : 3180710

Customer Ref No : Lynn

Advice Note No : 3180710

Legacy Order No : RC27365350

Delivery Via : K&N Standard

Page No : 1 of 2

No.	Product Code	Product Description	Qty	Unit Price	Total Price	Discount	Total Net Price
1	021/0010	GLASDON JUBILEE BIN- RECYCLED BLACK - KEYLESS	1	415.00	415.00	0.00%	415.00
Including							
		021/0168 - Glasdon Jubilee - 110L Metal Liner Kit	1	-	-	-	-
		021/0027 - GLASDON JUBILEE LITTER LEGEND,BADGE & BANDING KIT-GOLD/BLACK	1	-	-	-	-
		021/0113 - GLASDON JUBILEE A5 GOLD/BLACK BIN IT STICKER KIT (SET OF 4)	1	-	-	-	-
2	021/0010	GLASDON JUBILEE BIN- RECYCLED BLACK - KEYLESS	1	419.98	419.98	0.00%	419.98
Including							
		021/0168 - Glasdon Jubilee - 110L Metal Liner Kit	1	-	-	-	-
		021/0027 - GLASDON JUBILEE LITTER LEGEND,BADGE & BANDING KIT-GOLD/BLACK	1	-	-	-	-
		021/0113 - GLASDON JUBILEE A5 GOLD/BLACK BIN IT STICKER KIT (SET OF 4)	1	-	-	-	-
		260/4100 - Universal Concrete & Paving Fixing Kit for External Litter Bins (4 x Fixings)	1	-	-	-	-
3	054/5541	GROUND LOCK FIXING SYSTEM FOR LITTER BINS	1	95.00	95.00	0.00%	95.00

Comments

RC27365350

Bank Details

HSBC UK Bank Plc
 Sort Code: 40-12-13
 Account No.: 92143836

Payment Terms

30 Days

When paying this invoice, please use invoice reference number 922695.

If you are paying multiple invoices, please use your Customer Account Code 590109403. Payments received will be allocated to the oldest invoice first.



Stay green with Glasdon and help our environment :

Please contact our Finance Department on 01253 600422 or by e-mail at creditcontrol@glasdon-uk.co.uk to receive all your invoices and statements by e-mail.

Glasdon UK Limited
Invoice Address

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

Our VAT Registration No.: GB 155 8470 44

Delivery Address

Mrs Lynn Crisp
Evercreech Parish Council
Maestone
Enfield Drive
Evercreech
Shepton Mallet
Somerset
BA4 6LL

Customer Account Code : 590109403

Invoice Date : 08/10/2025

Invoice No : SI922695

Order Date : 24/09/2025

Order No : 3180710

Customer Ref No : Lynn

Advice Note No : 3180710

Legacy Order No : RC27365350

Delivery Via : K&N Standard

Page No : 2 of 2

No.	Product Code	Product Description	Qty	Unit Price	Total Price	Discount	Total Net Price
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4	090/2710	INSTALLATION CAP & SOCKET POLE TOOL FOR GROUND SOCKET	1	35.00	35.00	0.00%	35.00
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Comments

RC27365350

Subtotal 964.98

Delivery 0.00

VAT @ 20.00% 193.00

Total Payable 1157.98

Pound Sterling

Bank Details

HSBC UK Bank Plc
Sort Code: 40-12-13
Account No.: 92143836

Payment Terms

30 Days

When paying this invoice, please use invoice reference number 922695.

If you are paying multiple invoices, please use your Customer Account Code 590109403. Payments received will be allocated to the oldest invoice first.



Stay green with Glasdon and help our environment :

Please contact our Finance Department on 01253 600422 or by e-mail at creditcontrol@glasdon-uk.co.uk to receive all your invoices and statements by e-mail.

Dear Julie

Here are the receipts.

Mollie's bank details are as follow: -

Mrs M Purse

20-99-40

60745650

Thank you for your help with this.

Kind regards,

Michèle Hole

Sweet Acre Nursery

Ger Trailing 3 for £1.00 x 6 = £42.00

MISC x 1 £1.00

VAT £7.75

Total £46.50

Surplus £46.50

Change due £0.00

Card Payment £46.50

VISA **** 7439

ABN AMRO BANK NL
REFERENCE 74394166

VAT NO: 68206 125

Thank you

Godney Road, Glastonbury,

BA6 9af.

01458 834602

05/05/2020 2:47 PM 746528410 4

10 SECURE BASKETS



B&Q

Glastonbury 1195

Wimble Park Street Road, Glastonbury

BA6 9XE

01458 834248

Email: Glastonbury.DutyManager

b-and-q.co.uk

90 Days Returns Policy

See Overleaf

1x B&Q CABLE TIES 295MM BLACK PK 50
0000003618783 £3.60 *

1x NEW GUINEA IMPATIENS ASSORTED 13
5063022096067 £4.00
20% OFF OUTDOOR PLANTS -£0.80

2 Item(s)

TOTAL £6.80

Card sale -£6.80

*****7439 9352529729345110

You have saved -£0.80

VISA DEBIT CONTACTLESS
Number: *****7439



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your garden. your home.

OTTER GARDEN CENTRE
WINCANTON

(OTTER NURSERIES LTD.)

Bruton Road, Wincanton, Somerset BA9 8HA

Tel. 01963 33134

www.ottergardencentres.com

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your garden. your home.

OTTER GARDEN CENTRE
WINCANTON

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Bruton Road, Wincanton, Somerset BA9 8HA

Tel. 01963 33134

www.ottergardencentres.com

02/2025 14:30 TILL - 004
VIOLET H INV - 41675

JM IMPATIENS NEW GUINEA ORANGE
4 1 X 5.99 5.99 B

JM IMPATIENS NEW GUINEA ORANGE
3 X 5.99 17.97 B

TOTAL £23.96

MASTER C 23.96
No. ITEMS 4

0% Goods 19.96 V.A.T 4.00 Total 23.96

MON - SAT 9-5.30
SUNDAY 10.30-4.30

Barnet

VAT No. 140 7754 72
you for shopping with us today

29/04/2025 13:19 TILL - 002
008 - PETER D INV - 279430

DURSTONS MANOR FARM MULTI PURP 50 LTR
298102 3 X 5.99 17.97 B

TOTAL £17.97

DELTA 17.97
No. ITEMS 3

Rate 20.00% Goods 14.97 V.A.T 3.00 Total 17.97

MON - SAT 9-5.30
SUNDAY 10.30-4.30

VAT No. 140 7754 72

19. 8. 25

Paid to Shawn Taylor

130 for 2 hours

WORK HELPING ME.

SIGNED.

S. Taylor.

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

Internal Transfer New

Payment date
03 November 2025 Amount
2,000.00 GBP

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

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

 Approved

You have approved this item and it is awaiting further authorisation

 Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP Amount
-122.03 GBP

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

To:
Mrs M Purse
20-99-40 • 60745650

 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
-1,157.98 GBP

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

To:
Glasdon UK Ltd
40-12-13 • 92143836

 Approved

You have approved this item and it is awaiting further authorisation

Reference:
SI922695

 Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP Amount
-640.04 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:
32005743,6665,6848

 Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP Amount
-1,782.00 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:
Evercreech PC 8128

 Show authorisation history

Bill Payment Existing Beneficiary

Payment date
ASAP Amount
-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 1271

 Show authorisation history