

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
<u>Month Payments TOTAL</u>			<u>£ 4,356.15</u>

Sept 25 Receipts for REPORT

	Received	Particulars	Amount
1	UTB	Q2 Interest	£ 631.30
2	Various	Burials and Memorials	£ 877.00
<u>TOTAL</u>			<u>£ 1,508.30</u>



TAX INVOICE

Evercreech Parish Council
Maestone
Enfield Drive
Evercreech
BA4 6LL
GBR

Invoice Date
28 Oct 2025

Invoice Number
INV-1271

Reference
ON E-mail Lynn Crisp

VAT Number
915201660

Alvian Ltd
2 Ochil Close
Bideford
Devon
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

PAYMENT ADVICE

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

Customer	Evercreech Parish Council
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	20.0% S	32	22.50	720.00
	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				

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

Invoice number 32005743
Date 03.10.2025
Payment Immediate
Customer Number C0001974
Enquiry 0344 9800 116



L645KI01H96
S396 c1.322/397 b7

Invoice

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

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

**Somerset
Council****Bank:** Natwest PLC**Sort Code:** 60-80-06**Account Number:** 70842132

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

**Somerset
Council****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. Empty 4 dog bins once weekly Undercharged on previous invoice 32005743	£ 338.00	1.00	20%	£ 338.00

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
4	090/2710	INSTALLATION CAP & SOCKET POLE TOOL FOR GROUND SOCKET	1	35.00	35.00	0.00%	35.00

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 5 142.00
Miso x 1 17.50

Vat 17.75
Total 146.50

Setup: 146.50

Change due: 10.00

Card Payment 146.50

VISA **** * 7439

AUTH CODE: 123456789
Signature: 123456789

VAT NO: 68206 125

Thank you

Godney Road, Glastonbury,

BA6 9AF.

01458 834602



01. May 2025 2:47 PM 146528430 9



otter

your garden. your home.

OTTER GARDEN CENTRE

WINCANTON

(OTTER NURSERIES LTD.)

Bruton Road, Wincanton, Somerset BA9 8HA

Tel. 01963 33134

www.ottergardencentres.com

29/04/2025 14:30 TILL - 004
VIOLET H INV - 49775

UM IMPATIENS NEW GUINEA RED
4 1 x 5.99 5.99 B

UM IMPATIENS NEW GUINEA ORANGE
3 x 5.99 17.97 B

TOTAL £23.96

MASTER C 23.96
No. ITEMS 4

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

MON - SAT 9-5.30
SUNDAY 10.30-4.30

Till
Barnard

VAT No. 140 7754 72

Thank you for shopping with us today



TO SECURE BASKETS

B&Q

B&Q

Glastonbury 1195

Wincal Park Street Road, Glastonbury

BA6 9XE

01458 834248

Email: Glastonbury.DutyManager

lb-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



otter

your garden. your home.

OTTER GARDEN CENTRE

WINCANTON

(OTTER NURSERIES LTD.)

Bruton Road, Wincanton, Somerset BA9 8HA

Tel. 01963 33134

www.ottergardencentres.com

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

MON - SAT 9-5.30
SUNDAY 10.30-4.30

VAT No. 140 7754 72

19.5.25

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	STEP 2	STEP 3			
Approve or reject	Review and authorise	Confirmation			
Email Reminder					
Internal Transfer <i>New</i>					
		Payment date Amount			
		03 November 2025 2,000.00 GBP			
From:	To:	 Approved You have approved this item and it is awaiting further authorisation			
Instant Access Account 60-83-01 • 20491657	Unity Current Account T1 60-83-01 • 20394097				
 Show authorisation history					
Bill Payment <i>Existing Beneficiary</i>					
		Payment date Amount			
		ASAP -122.03 GBP			
From:	To:	 Approved You have approved this item and it is awaiting further authorisation			
Unity Current Account T1 60-83-01 • 20394097	Mrs M Purse 20-99-40 • 60745650				
Reference:					
Evercreech PC					
 Show authorisation history					
Bill Payment <i>Existing Beneficiary</i>					
		Payment date Amount			
		ASAP -1,157.98 GBP			
From:	To:	 Approved You have approved this item and it is awaiting further authorisation			
Unity Current Account T1 60-83-01 • 20394097	Glasdon UK Ltd 40-12-13 • 92143836				
Reference:					
SI922695					
 Show authorisation history					
Bill Payment <i>Existing Beneficiary</i>					
		Payment date Amount			
		ASAP -640.04 GBP			
From:	To:	 Approved You have approved this item and it is awaiting further authorisation			
Unity Current Account T1 60-83-01 • 20394097	Somerset County Co 60-80-06 • 70842132				
Reference:					
32005743,6665,6848					
 Show authorisation history					
Bill Payment <i>Existing Beneficiary</i>					
		Payment date Amount			
		ASAP -1,782.00 GBP			
From:	To:	 Approved You have approved this item and it is awaiting further authorisation			
Unity Current Account T1 60-83-01 • 20394097	Three Counties Lan 30-91-91 • 43178460				
Reference:					
Evercreech PC 8128					
 Show authorisation history					
Bill Payment <i>Existing Beneficiary</i>					
		Payment date Amount			
		ASAP -54.00 GBP			
From:	To:	 Approved You have approved this item and it is awaiting further authorisation			
Unity Current Account T1 60-83-01 • 20394097	Alvian Play 20-05-06 • 30251321				
Reference:					
Evercreech PC 1271					
 Show authorisation history					