## August 26 Payment Schedule

| Inv. | Payee | Particulars | | Amount |
|---|---|---|---|---|
| 1 | Grubb Property Maintenance | Invoice 1321 | | £ 300.00 |
| 2 | Grubb Property Maintenance | Invoice 1322 | | £ 115.99 |
| 3 | Simon Pritchard | Monitor for Bookkeeper | | £ 50.00 |
| | | Invoices to be Paid in August | | **£ 465.99** |
| | | | | |
| Following invoices are outweighed by credit balances - to be paid as soon as amount owed | | | | |
| 4 | Three Counties Landscaping | Invoice 9475 | £ 940.80 | |
| 5 | Three Counties Landscaping | Invoice 9476 | £ 1,152.00 | |
| 6 | Evercreech Village Hall | Invoice 18900 | £ 24.00 | |
| | **PAYMENTS FOR REPORT** | | **£ 2,116.80** | |
| | | | | |
| | Staff | Salaries and expenses | | £ 1,359.84 |
| | Lloyds Credit Card | Amazon Hard Drive | | £ 95.99 |
| | HMRC Payment | Salaries - hours in July 2026 | | £ 236.18 |
| | **Month Payments TOTAL** | | | **£ 2,158.00** |

## Aug 26 Receipts for REPORT

| | Received | Particulars | | Amount |
|---|---|---|---|---|
| 1 | Various | Burials and Memorials | | £ 471.00 |
| 2 | UTB | Interest | | £ - |
| | | **TOTAL** | | **£ 471.00** |

**Grubb Property Maintenance & Renovations**

Evercreech
Somerset
07814281897
grubbproperty2024@gmail.com
VAT Registration No.: 518510994



# VAT Invoice

INVOICE TO
Lynn Crisp

| | |
|---|---|
| INVOICE | 1321 |
| DATE | 06/08/2026 |
| TERMS | Week |
| DUE DATE | 13/08/2026 |

| ACTIVITY | DESCRIPTION | VAT | AMOUNT |
|---|---|---|---|
| | | | Subtotal: 0.00 |
| Labour | | 20.0% S | 250.00 |

BACS payment
Starling Business Account
LEE GRUBB
60-83-71
68000274
Please find attached invoice for balance for Labour and any extra Materials.
If you have any questions or concerns, please don't hesitate to get in touch.
with me 07814281897 or PA (Mahaa) 07989948390,
grubbproperty2024@gmail.com

| | |
|---|---|
| SUBTOTAL | 250.00 |
| VAT TOTAL | 50.00 |
| TOTAL | 300.00 |
| BALANCE DUE | **£300.00** |

BACS Details
Starling Business Account
Lee Grubb
60-83-71
68000274

VAT SUMMARY

| RATE | VAT | NET |
|---|---|---|
| VAT @ 20% | 50.00 | 250.00 |

**Grubb Property Maintenance & Renovations**
Evercreech
Somerset
07814281897
grubbproperty2024@gmail.com
VAT Registration No.: 518510604



# VAT Invoice

INVOICE TO
Lynn Crisp

| | |
|---|---|
| INVOICE | 1322 |
| DATE | 19/08/2026 |
| TERMS | Week |
| DUE DATE | 02/09/2026 |

| ACTIVITY | DESCRIPTION | VAT | AMOUNT |
|---|---|---|---|
| Materials | Tamper-resistant cable and lock | 20.0% S | 36.66 |
| | | | Subtotal: 43.99 |
| Labour | | 20.0% S | 60.00 |

BACS payment
Starling Business Account
LEE GRUBB
60-83-71
68000274
Bench at millennium gardens
Please find attached invoice for balance for Labour and any extra Materials.
If you have any questions or concerns, please don't hesitate to get in touch.
with me 07814281897 or PA (Mahaia) 07999648380,
grubbproperty2024@gmail.com

BACS Details
Starling Business Account
Lee Grubb
60-83-71
68000274

| | |
|---|---|
| SUBTOTAL | 96.66 |
| VAT TOTAL | 19.33 |
| TOTAL | 115.99 |
| BALANCE DUE | **£115.99** |

VAT SUMMARY

| RATE | VAT | NET |
|---|---|---|
| VAT @ 20% | 19.33 | 96.66 |

Mr Simon N Pritchard
11 Heathfields Way
Shaftesbury
SP7 9JZ
Tel: 07792 478960
councilaudit@outlook.com

Auditing ¤ Locum Clerking ¤ Councillor Training

# INVOICE

EVERCREECH PARISH COUNCIL
MAESTONE,
EVERCREECH,
SOMERSET, BA4 6LL

22nd - July 2026

Second-hand Samsung Monitor :
In new condition, having been taken out of the box and then not used about 9-months ago. Sold as seen.
Samsung Monitor S27CG510EU 27" – with power lead.

= £50.00

---

Total = £50.00

BACS Details:
Account Name: Mr Simon Pritchard
Sort Code: 20 - 16 - 12 Acc No: 30163368

lart House, Fore Street
Castle Cary
Somerset
BA7 7BQ
01963 350650
ccounts@threecountieslandscaping.co.uk
ww.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.** 9475
**DATE** 28/07/2026

| ACTIVITY | DESCRIPTION | VAT | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | STREET CLEANING | | | | |
| Service | ZONE 4 W/C 06/07 4HRS + 4HRS | 20.0% S | 8 | 24.50 | 196.00 |
| Service | ZONE 1 W/C 13/07 4HRS + 4HRS | 20.0% S | 8 | 24.50 | 196.00 |
| Service | ZONE 2 W/C 20/07 4HRS + 4HRS | 20.0% S | 8 | 24.50 | 196.00 |
| Service | ZONE 3 W/C 27/06 4HRS + 4HRS | 20.0% S | 8 | 24.50 | 196.00 |

| | |
|---|---|
| SUBTOTAL | 784.00 |
| VAT TOTAL | 156.80 |
| TOTAL | 940.80 |
| BALANCE DUE | **£940.80** |

## VAT SUMMARY

| RATE | VAT | NET |
|---|---|---|
| VAT @ 20% | 156.80 | 784.00 |

TERMS STRICTLY BY RETURN

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

Company Reg No. 11107386. Registered Office: 13a Broad Street, Wells, Somerset Ba5 2DJ. Registered in England & Wales. Director J N Shave & T C Shave

Hart House, Fore Street
Castle Cary
Somerset
BA7 7BD
01963 350650
accounts@threecountieslandscaping.co.uk
www.threecountieslandscaping.co.uk
VAT Registration No.: 331 9631 08

# VAT Invoice

**INVOICE TO**
Evercreach Parish Council
C/o Lynn Crisp
Maestone
Enfield Road
Evercreach
BA4 6LL

**INVOICE NO.** 9476
**DATE** 28/07/2026

| ACTIVITY | DESCRIPTION | VAT | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| **Service** | Millennium Garden Grass<br>W/C 06/07, 20/07 | 20.0% S | 2 | 25.00 | 50.00 |
| **Service** | Queens Road Playing Fields<br>Grass Play area<br>W/C 06/07, 22/07 | 20.0% S | 2 | 75.00 | 150.00 |
| **Service** | Play area<br>W/C 06/07, 22/07 | 20.0% S | 2 | 35.00 | 70.00 |
| **Service** | Entrance strip<br>W/C 06/07, 22/07 | 20.0% S | 2 | 30.00 | 60.00 |
| **Service** | Cemetery<br>W/C 06/07, 22/07 | 20.0% S | 2 | 160.00 | 320.00 |
| **Service** | The Cedars<br>W/C 06/07, 22/07 | 20.0% S | 2 | 15.00 | 30.00 |
| **Service** | Millenium Garden<br>maintenance, x 2 visits<br>throughout July | 20.0% S | 2 | 140.00 | 280.00 |

| | |
|---|---|
| SUBTOTAL | 960.00 |
| VAT TOTAL | 192.00 |
| TOTAL | 1,152.00 |

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS
SORT CODE 30-91-91
ACCOUNT NUMBER 03176460

Company Reg No. 11107086. Registered Office: 13a Broad Street, Wells, Somerset Bab 2DJ. Registered in England & Wales. Director J N Shave & T C Shave

BALANCE DUE **£1,152.00**

## VAT SUMMARY

| RATE | VAT | NET |
|---|---|---|
| VAT @ 20% | 192.00 | 960.00 |

TERMS STRICTLY BY RETURN

BANK ACCOUNT DETAILS ARE AS FOLLOWS:
SORT CODE: 30-91-91
ACCOUNT NUMBER: 02178446

Company Reg No. 11107086. Registered Office: 13a Broad Street, Wells, Somerset Bs5 2DJ. Registered in England & Wales. Director J N Shave & T C Shave

# Evercreech Village Hall

Run by the Community for the Community

# Invoice

| Invoice To |
| --- |
| Lynn Crisp<br>Clerk to Parish Council<br>Evercreech<br>Shepton Mallet<br>Somerset |

| Account Ref. | Date | Invoice No. |
| --- | --- | --- |
| Parish Council | 31/07/2026 | 18900 |

| P.O. No. | Terms |
| --- | --- |
| | Net 30 Days |

| Qty | Description | Rate | Amount |
| --- | --- | --- | --- |
| 2 | Hourly hire of main hall at Evercreech Village Hall 7 July | 12.00 | 24.00 |
| | | **Total** | **£24.00** |

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



---

Remittance Advice slip. Please detach and send with cheque payment

| Account No. |
| --- |
| Parish Council |

Date:_____

Cheque number:_____

Cheque Value:_____

| Invoice No. |
| --- |
| 18900 |
| **Amount Due** |
| **£24.00** |

amazon.co.uk

# Invoice

**Paid**

Payment reference ID 2cUqv0nFrYy34DJzJ0Q
Sold by Amazon EU S.à r.l., UK Branch
VAT # GB727255821

| | |
|---|---|
| Invoice date / Delivery date | 31 July 2026 |
| Invoice # | GB68MAUXUAEUI |
| Total payable | £95.99 |

LYNN CRISP
MAESTONE, ENFIELD DRIVE EVERCREECH
SHEPTON MALLET, SOMERSET, BA4 6LL
GB

For questions about your order, visit www.amazon.co.uk/contact-us

## Billing address

Lynn Crisp
MAESTONE, ENFIELD DRIVE EVERCREECH
SHEPTON MALLET, Somerset, BA4 6LL
GB

## Delivery address

Sue Hill
35, COPPICE STREET
SHAFTESBURY, SP7 8PD
GB

## Sold by

Amazon EU S.à r.l., UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB727255821

## Order information

| | |
|---|---|
| Order date | 30 July 2026 |
| Order # | 202-0778415-1655538 |

## Invoice details

| Description | Qty | Unit price (excl. VAT) | VAT rate | Unit price (incl. VAT) | Item subtotal (incl. VAT) |
|---|---|---|---|---|---|
| Seagate 2TB Portable Hard Drive | USB 3.0 (STGX2000400)<br>ASIN: B07CRDD4D3 | 1 | £79.99 | 20% | £95.99 | £95.99 |
| Shipping Charges | | | £3.74 | | £4.49 | £4.49 |
| Promotions | | | -£3.74 | | -£4.49 | -£4.49 |

**Invoice total** £95.99

| | VAT rate | Item subtotal (excl. VAT) | VAT subtotal |
|---|---|---|---|
| | 20% | £79.99 | £16.00 |
| Total | | £79.99 | £16.00 |

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

LU-BID 54

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg

R.C.S. Luxembourg B 101818 - Share Capital 37,500 EUR

Amazon EU S.à r.l., UK Branch - Registered Office: 1 Principal Place, Worship Street, London, EC2A 2FA, UK

Registered in England and Wales - Branch Registration No. BR017427 - VAT No. GB727255821

# P30 Evercreech Parish Council
## Month 5 (Ending 05/09/2026)

| | | |
|---|---|---|
| **Employer** | PAYE reference | 794/WE166 |
| | Accounts Office reference | 794PL00161897 |
| **Income Tax** | Gross tax | £131.20 |
| | Received from HMRC to refund tax | £0.00 |
| | Gross Student Loan deductions | £0.00 |
| | Gross Postgraduate Loan deductions | £0.00 |
| | Gross CIS deductions | £0.00 |
| | CIS deductions suffered | £0.00 |
| | *NET INCOME TAX (1)* | ***£131.20*** |
| **National Insurance Contributions** | Employee National Insurance contributions | £0.00 |
| | Employer National Insurance contributions | £104.98 |
| | Statutory Maternity Pay recovered + NIC compensation | £0.00 |
| | Statutory Paternity Pay recovered + NIC compensation | £0.00 |
| | Statutory Adoption Pay recovered + NIC compensation | £0.00 |
| | Statutory Shared Parental Pay recovered + NIC compensation | £0.00 |
| | Statutory Parental Bereavement Pay recovered + NIC compensation | £0.00 |
| | Statutory Neonatal Care Pay recovered + NIC compensation | £0.00 |
| | Received from HMRC to pay Statutory Pay | £0.00 |
| | Employment Allowance claim | £0.00 |
| | Apprenticeship levy | £0.00 |
| | *NET NATIONAL INSURANCE CONTRIBUTIONS (2)* | ***£104.98*** |
| **Year to Date** | Amount due in previous periods | £1,463.42 |
| | Amount paid in previous periods | £0.00 |
| | Adjustment | £0.00 |
| | *SHORTFALL (3)* | ***£0.00*** |

**Total amount due** (1 + 2 + 3) **£236.18**

Payment should reach HMRC by 22/09/2026. Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference 794PL001618972705. For more payment methods, see www.gov.uk/pay-paye-tax.