

TOLLER PORCORM PARISH COUNCIL

Full Parish Council Meeting | Wednesday 19 November 2025

Appendix C – Payments Due for November and December 2025

Minute reference: 25/11-7.ii

Draft Payments List for November and December 2025

Prepared by Clare Smith (RFO), 13 November 2025

Payee	Reason	Net	VAT to reclaim	Total
NOVEMBER				
PAID Clare Smith	Signs	9.97	1.99	11.96
PAID Ken Hussey	Play area inspection	27.50	0.00	27.50
PAID S C Marsh Ltd	Grass cutting	110.00	22.00	132.00
PAID Hugo Fox	Website	9.99	2.00	11.99
Clare Smith	Salary	420.34	0.00	420.34
Clare Smith	Clerks Allowance	52.00	0.00	52.00
Clare Smith	Mileage	42.66	0.00	42.66
Lloyds	Service charge	4.25	0.00	4.25
Dorset LGPS	Pension	122.32	0.00	122.32
Countrywide Grounds Maintenance Ltd	Grass cutting	116.67	23.33	140.00
TP Village Hall	Room hire	24.00	0.00	24.00
DECEMBER				
Hugo Fox	Website	9.99	2.00	11.99
Lloyds	Service charge	4.25	0.00	4.25
Countrywide Grounds Maintenance Ltd	Grass cutting	116.67	23.33	140.00
Total:		1,070.61	74.65	1,145.26

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Invoices to support Draft Payments List

Salary and pension information not available until payments made.
Invoices for December not received at time of meeting

INVOICE

Toller Porcorm Parish Council
c/o 3 The Briars
Wool
Wareham
Dorset
BH20 6NA

Invoice date
16 October 2025

Invoice number
INV-0004

Due date
31 October 2025

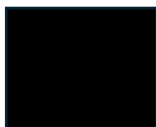
Clare Smith
3 The Briars
Wool
Wareham
Dorset
BH20 6NA

missussmith@icloud.com
7957640422

Description	Amount GBP
3 x No Dogs except assistance dogs signs	8.46
Shipping	1.49
VAT 20%	2.01
(made on personal debit card)	
Total GBP	11.96

BACS payments to:

Mrs Clare Smith



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Invoice

CLARE SMITH
3 THE BRIARS, WOOL
WAREHAM, DORSET, BH20 6NA
GB

Paid

Payment reference ID 2YVO9dXY84YkLEsi6jR

Sold by KPCM Display LTD

VAT # GB226173129

Invoice date / Delivery date	16 October 2025
Invoice #	GB50305LBP43VI
Total payable	£11,96

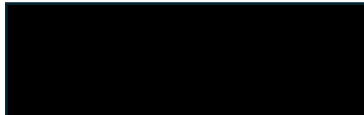
For customer support visit www.amazon.co.uk/contact-us

Billing address

Clare Smith
3 The Briars, Wool
Wareham, Dorset, BH20 6NA
GB

Delivery address

Toller Porcorum Parish Council



Sold by

KPCM Display LTD
123E Front Road
Lisburn, BT27 5JY
GB
VAT # GB226173129

Order information

Order date	16 October 2025
Order #	203-1059455-7038760

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
No dogs except assistance dogs sign - 1.2mm Rigid plastic 200mm x 150mm ASIN: B07N1T16B7	3	£2.82	20%	£3.39	£10.17
Shipping Charges		£1.49		£1.79	£1.79

Invoice total £11.96

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£9,95	£2,01
Total	£9,95	£2,01

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Ken Hussey – Health & Safety Consultancy

INVOICE

54 North Allington. Bridport. DT6 5DY
01308 456555 / 07583 202541
ken.hussey1@btinternet.com

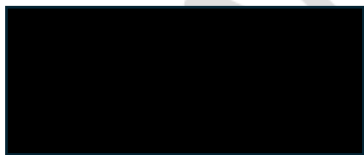
UTR: 24254 32061

Invoice to; Toller Porcorum Parish Council.

Your PO: email
Invoice No: TP 2025 Q3
Invoice Date: 12th October 2025
Due Date: 12th November 2025

Quarterly Play Area inspection and report of same	£27.50
<i>TOTAL TO PAY</i>	<i>£27.50</i>

Bank Details



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TAX INVOICE

Toller Porcorum Parish Council
3 The Briars
Wool
Wareham
Dorset
BH20 6NA

Invoice Date
3 Nov 2025

Invoice Number
INV-19919

VAT Number
156359683

Hugofox Limited
Evingar Road
WHITCHURCH
Hampshire
RG28 7EU
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Parish Council (Bronze)	1,00	9,99	20%	9,99
Subtotal				9,99
TOTAL VAT 20%				2,00
TOTAL GBP				11,99

Due Date: 3 Dec 2025

If Direct Debit has already been set up, please keep invoice for your records.

[View and pay online now](#)

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TOLLER PORCORM PARISH COUNCIL
3, THE BRIARS
WOOL
WAREHAM
DORSET
BH20 6NA

Lloyds Bank plc
Commercial Banking
P.O. Box 1000
BX1 1LT
www.lloydsbank.com
Telephone: 0345 072 5555

INVOICE

VAT registration number: GB244155576
Date / Tax point: 10/11/2025
Invoice reference: 471454099

TOLLER PORCORM PARISH COUNCIL

Charges incurred from 10 October 2025 to 9 November 2025 please see overleaf

The total amount shown will be debited on or after **28 November 2025**.

Summary	GBP excluding VAT	GBP VAT amount	GBP including VAT
Total VAT @ 0.00%	4.25	0.00	4.25
Sub total	4.25	0.00	4.25
Total			4.25

To be debited from		
77-50-30 25347168	GBP	4.25
Total	GBP	4.25

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INVOICE NO. 658971

Toller Porcorum Parish Council
c/o 3 The Briars, Wool
Wareham
Dorset
BH20 6NA

Date: 31/10/2025
Period: 01/10/2025 to 31/10/2025
Customer Reference: GWT015
Order No.:
Site: 3 The Briars, Wool
Wareham Dorset BH20 6NA
Invoice Terms: 30 Days from invoice date

Description

Grounds Maintenance Monthly Cost

To help reduce our impact on the environment we would kindly ask that payments are made by BACS where possible.

Remittance advice can be emailed to cgmaccounts@nbly.com putting REMITTANCE in the subject.

To discuss this invoice over the phone, please call 0800 234567.

VAT Number: 611 7312 79

Sub-Total ex VAT	£116.67
VAT @ 20 %	£23.33
Total inc VAT	£140.00
Amount Applied	£0.00
Balance Due	£140.00

How To Pay

DUE DATE: 30/11/2025 **AMOUNT DUE:** £140.00



Direct Deposit

INVOICE NO. 658971

TOLLER PORCORUM PARISH COUNCIL

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INVOICE

Invoice No. INV65

11 November 2025

Toller Porcorum Village Hall
Church Mead, Toller Porcorum
Dorchester, DT2 0DE

Bill To:

Clare Smith (clerk@tollerporcorumparish.org)
3 The Briars, Wool, Wareham, Dorset BH20 6NA

Event Date: October 27th, 2025

Time: 11:00 am - 1:00 pm

Event: TPPC finance meeting

Venue Hire

12.00

Total Amount Due

£12.00

How to pay this invoice

We can accept payment by bank transfer (BACS) or cheque.

Bank Transfer - [REDACTED] Please add your invoice number and name as a reference.

Cheques made out to Toller Porcorum Village Hall can be sent to the treasurer:

[REDACTED]

TOLLER PORCORM PARISH COUNCIL

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INVOICE

Invoice No. INV67

11 November 2025

Toller Porcorum Village Hall
Church Mead, Toller Porcorum
Dorchester, DT2 0DE

Bill To:

Clare Smith (clerk@tollerporcorumparish.org)
3 The Briars, Wool, Wareham, Dorset BH20 6NA

Event Date: November 19th, 2025

Time: 7:00 pm - 9:00 pm

Event: Parish Council Meeting

Venue Hire	12.00
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Total Amount Due	£12.00
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Message from the Administrator

Booked: Committee Room

How to pay this invoice

We can accept payment by bank transfer (BACS) or cheque.

Bank Transfer - [REDACTED] Please add your invoice number and name as a reference.

Cheques made out to Toller Porcorum Village Hall can be sent to the treasurer:

[REDACTED]