

TOLLER PORCORUM PARISH COUNCIL

Full Parish Council Meeting | Wednesday 8 July 2026

Appendix C – Payments Due for July and August 2026

Minute reference: 26/07-7.ii

Draft Payments List for July and August 2026

Prepared by Clare Smith (RFO), 1 July 2026

Payee	Reason	Net	VAT to reclaim	Total
JULY				
Hugo Fox	Website	9.99	2.00	11.99
Ken Hussey	Play area inspection	27.50	0.00	27.50
Countrywide Grounds Maintenance Ltd	Grass cutting	116.67	23.33	140.00
Clare Smith	Salary & allowances	284.36	0.00	284.36
Dorset LGPS	Pension	67.20	0.00	67.20
Lloyds	Service charge	4.25	0.00	4.25
AUGUST				
Hugo Fox	Website	9.99	2.00	11.99
Countrywide Grounds Maintenance Ltd	Grass cutting	116.67	23.33	140.00
Clare Smith	Salary & allowances	263.02	0.00	263.02
Dorset LGPS	Pension	67.20	0.00	67.20
Lloyds	Service charge	4.25	0.00	4.25
Total:		845.10	50.66	895.76

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Invoices to support Draft Payments List

Salary and pension information not available until payments made.

Invoice for Lloyds service charge for July and all invoices for August not received at time of meeting.



TAX INVOICE

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

Invoice Date
9 Jun 2026

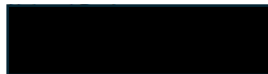
Invoice Number
INV-28110

VAT Number
156359683

Hugofox Limited
Evingar Road
WHITCHURCH
Hampshire
RG28 7EU
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Parish Council (Bronze) (9 Jun 2026 to 5 Jul 2026)	1.00	9.99	20%	9.99
			Subtotal	9.99
			TOTAL VAT 20%	2.00
			TOTAL GBP	11.99
			Less Amount Paid	11.99
			AMOUNT DUE GBP	0.00

Due Date: 9 Jul 2026



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

TOLLER PORCORUM PARISH COUNCIL

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INVOICE NO. 697643

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

Date: 30/06/2026
Period: 01/06/2026 to 30/06/2026
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: 30/07/2026 AMOUNT DUE: £140.00



Direct Deposit

INVOICE NO. 697643

