

Payments Over £500 2025/26

Date	Supplier	Description	Net	VAT	Total
Apr-25					
	Surrey Community Action	Clerk/Deputy Salaries, Tax & NIC	£	- £	- £ 3,986.22
	Peach Property Care	Village Warden	£	- £	- £ 551.25
May-25					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	- £ 4,247.91
	Peach Property Care	Village Warden	£	- £	- £ 643.25
	West Horsley Village Hall	Hall hire including Student Study Hall and Clothes Swap	£	- £	- £ 605.44
	Sarah Jane Eveleigh	Jazz Quartet for VE Day	£	- £	- £ 600.00
	The Creative Workshop	Design and production of newsletter	£	595.00 £	119.00 £ 714.00
	Mailbird	Postage and flyer insert for newsletter	£	908.80 £	181.76 £ 1,090.56
	Simply Print	Printing of newsletter	£	802.00 £	3.00 £ 805.00
	Timberwood Tree Care	Wildflower verge at Village Green	£	1,064.00 £	212.80 £ 1,276.80
Jun-25					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	- £ 4,117.06
	Peach Property Care	Village Warden	£	- £	- £ 551.25
	West Horsley Village Hall	Hall bookings for May (including VE Day and SSH)	£	- £	- £ 591.03
	SALC	SCAPTC & NALC Subscriptions for 2025/26	£	- £	- £ 1,020.36
	Lighting With Intent	Lighting and generator for VE Day	£	850.00 £	170.00 £ 1,020.00
Jul-25					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	- £ 4,117.06
	Peach Property Care	Village Warden	£	- £	- £ 574.24
	GME Commercial Gas Services	First installment for new gas boiler at village hall	£	4,166.67 £	833.33 £ 5,000.00
	KOMPAN Ltd	New playground equipment	£	7,804.08 £	1,560.82 £ 9,364.90

Aug-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,117.06
	Peach Property Care	Village Warden	£	-	£	-	£	551.25
	E.T.C. Sports Surfaces	Annual Maintenance of tennis court	£	650.00	£	130.00	£	780.00
Sep-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,117.06
	Peach Property Care	Village Warden	£	-	£	-	£	551.25
	Zurich Minicipal	Insurance Policy	£	-	£	-	£	949.56
	GME Commercial Gas Services	Completion of new boiler installation	£	4,344.33	£	868.87	£	5,213.20
Oct-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	5,059.79
	Peach Property Care	Village Warden	£	-	£	-	£	645.30
	Cobham Area Food Bank	Donation	£	-	£	-	£	500.00
	St Mary's Church	Donation	£	-	£	-	£	500.00
	West Horsley Village Hall	Annual Grant	£	-	£	-	£	8,500.00
	Cloudy IT	Move Office 365 to CloudyIT	£	615.25	£	123.05	£	738.30
Nov-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,251.73
	Peach Property Care	Village Warden	£	-	£	-	£	628.30
	Colin Smith Planning	Consultancy on Hornbeam and Glenview Applications	£	950.00	£	190.00	£	1,140.00
	Grace and Flavour Community Garden	Annual Management Fee	£	-	£	-	£	650.00
	SJA Trees	Oak Inspection and Report	£	513.50	£	102.70	£	616.20
Dec-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,251.73
	Charge Surveys	Traffic Speed Survey	£	2,040.00	£	408.00	£	2,448.00
	Peach Property Care	Village Warden	£	-	£	-	£	585.30
	Simply Print	Winter '25 Newsletter	£	-	£	-	£	680.00
	Mailbird	Winter '25 Newsletter	£	980.21	£	196.04	£	1,176.25

Jan-26

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,251.73
Peach Property Care	Village Warden	£	-	£	-	£	573.30
Timberwood Tree Care	Annual Garden Maintenance	£	4,640.00	£	928.00	£	5,568.00

Feb-26

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,251.73
Peach Property Care	Village Warden	£	-	£	-	£	585.29
Mulberry (LAS) Ltd	GLR Councillor Training - Bespoke/In Person	£	506.70	£	101.34	£	608.04
Glasdon UK Limited	New bench for Long Reach	£	1,507.52	£	301.50	£	1,809.02
Wilton Security Systems	CCTV system at tennis court	£	981.97	£	196.39	£	1,178.36
Majestic Wines	Wines and glass hire for Awards for Service	£	572.50	£	114.50	£	687.00

Mar-26

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,251.73
Peach Property Care	Village Warden	£	-	£	-	£	573.30
S Isaac	Storage Facility Hire	£	-	£	-	£	600.00
Timberwood Tree Care	Additional Garden Projects	£	4,225.00	£	845.00	£	5,070.00
Squiggle Design	Artwork for Sheepleas Display Board	£	1,455.00	£	291.00	£	1,746.00