

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
	CloudyIT	Move to gov.uk and support	£	492.50	£ 98.50	591.00
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
	Wix.com Ltd	Renewal of Neighbourhood Plan website for 3 years	£	432.00	£	86.40	£	518.40
Sep-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,117.06
	Peach Property Care	Village Warden	£	-	£	-	£	551.25
	PKF Littlejohn LLP	Limited Assurance Review	£	420.00	£	84.00	£	504.00
	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	£	-	£	-		
Nov-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-		
Dec-25								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-		
Jan-26								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-		
Feb-26								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-		
Mar-26								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-		