West Horsley Parish Council

## Payments Over £500 2026/27

| Date | Supplier | Description | Net | VAT | Total |
|---|---|---|---|---|---|
| **Apr-26** | | | | | |
| | Surrey Community Action | Clerk/Deputy Salaries, Tax & NIC | £ - | £ - | £ 4,261.73 |
| | Peach Property Care | Village Warden | £ - | £ - | £ 585.80 |
| | Lavender Catering Ltd | Catering for Awards for Service Event | £ 700.00 | £ 140.00 | £ 840.00 |
| | Surrey ALC | NALC/SALC Annual Subscriptions | £ 1,067.69 | £ - | £ 1,067.79 |
| | West Horsley Place Trust | WHPC Community Grant | £ - | £ - | £ 500.00 |
| | First Horsley Scout Group | WHPC Community Grant | £ - | £ - | £ 1,000.00 |
| **May-26** | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ - | £ - | £ 4,251.73 |
| | Peach Property Care | Village Warden | £ - | £ - | £ 595.30 |
| **Jun-26** | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ - | £ - | £ 4,461.69 |
| | Peach Property Care | Village Warden | £ - | £ - | £ 573.30 |
| | AJ Wells & Sons | Sheepleas Viewpoint enamel display panel | £ 2,131.00 | £ 426.20 | £ 2,557.20 |
| **Jul-26** | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ - | £ - | £ 5,408.41 |
| | Peach Property Care | Village Warden | £ - | £ - | £ 573.30 |
| | Heather Mason | WH In Bloom Expenses | £ - | £ - | £ 533.61 |
| | Simply Print Partners CD Ltd | Printing of newsletter | £ 680.00 | £ - | £ 680.00 |
| | Mailbird | Postage of newsletter | £ 1,052.44 | £ 210.49 | £ 1,262.93 |
| | The Creative Workshop | Design and production of newsletter | £ 480.00 | £ 96.00 | £ 576.00 |
| | PKF Littlejohn | External audit | £ 420.00 | £ 84.00 | £ 504.00 |

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| **Aug-26** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | 4,321.72 |
| | Peach Property Care | Village Warden | £ | - | £ | - | £ | 573.30 |
| **Sep-26** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | 4,321.72 |
| | Peach Property Care | Village Warden | £ | - | £ | - | £ | 575.30 |
| | Zurich Minicipal | Insurance Policy | £ | - | £ | - | £ | 850.24 |
| | Surrey ALC | Annual Conference Delegates & Planning Training | £ | 450.00 | £ | 90.00 | £ | 540.00 |
| **Oct-26** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | | |
| **Nov-26** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | - |
| **Dec-26** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | - |
| **Jan-27** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | - |
| **Feb-27** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | - |
| **Mar-27** | | | | | | | | |
| | Surrey Community Action | Clerk/Deputy Clerk Salaries, Tax & NIC | £ | - | £ | - | £ | - |