



LIST OF PAYMENTS AUTHORISED AT THE MEETING ON 21 APRIL 2026

[illegible]

LIST OF PAYMENTS TO BE AUTHORISED AT THE MEETING ON 19 MAY 2026

	Payee	Minute Ref.	Invoice No.	Account Name	Code	Description	Statutory	££ (inc VAT)	
1	Surrey Community Action (DD)			Clerks' Salaries	4000	Clerk/Deputy Salaries, Tax & NIC	LGA 1972 s111	£	4,251.73
2	NEST (DD)			Clerks' Pensions	4000/4010	Pensions - employer (£85.98) and employee (£114.64)	LGA 1972 s111	£	200.62
3	Peach Property Care	22.111		Village Maintenance	4380	Village Warden for May 26	LGA 1972 s111	£	595.30
4	West Horsley Village Hall		R/26/164					£	477.08
				Village Hall Hire	4100	Meetings (including Annual Parish Meeting) £262.58	LGA 1972 s111		
				Youth Council	4561	Hall hire for Clothes Swap £214.50	LGA 1972 s145		
5	Mailchimp (CC)	23.028d)		Mailchimp	4163	Monthly Fee	LGA 1972 s142	£	23.60
6	SLCC		ORD510649-1	Clerks Training	4620	Copy of The Clerks' Manual	LGA 1972 s111	£	52.90
7	SaxClub4	26.016	2026-01	Awards for Service	4545/339	Live music for Awards evening	LGA 1972 s145	£	120.00
8	NJM Guildford Ltd.		SI053263				LGA 1972 s111	£	108.96
				Clerks Training	4620	Copy of Practitioners' Guide 26-27 £19.80 + VAT			
				Youth Council	4561	Flyers Art Comp, Fun Run, Clothes Swap £42 + VAT			
				Noticeboard Prints	4340	Various incl. WHIB, Annual Parish Meeting £29 + VAT			
9	Stocksigns		253236	Signs	4270	Replacement battery for VAS Sign	Highways Act 1980 Local Government (Miscellaneous Provisions) Act 1976	£	130.56
10	Seton by Brady (CC)		9303979060	Tennis Court Maintenance	4410	Replacement padlock		£	56.33
11	Majestic Wines (CC) Refund	26.016	197/99150878	Awards for Service	4545/339	Refund for return of hire glasses	LGA 1972 s145	-£	288.00
12	Mulberry (LAS) Ltd		INV-2015	Audit	4110	Internal Audit on 23 April 2026	LGA 1972 s111	£	146.76
13	Waitrose	26.016		Awards for Service	4545/339	Soft drinks for Awards evening	LGA 1972 s145	£	32.50
14	David Davis			Horsleys CAN	4608/373	Blue hearts	LGA 1972 s137	£	18.98
15	Nick Haynes			Horsleys CAN	4608/373	Blue hearts	LGA 1972 s137	£	49.00
16	Nick Haynes			Horsleys CAN	4608/373	Blue hearts	LGA 1972 s137	£	60.00
17	Amazon (Shanghail)			Youth Council	4561	Fun Run three sets of medals	LGA 1972 s145	£	22.96
								£	5,830.19

Signatory 1:

Name:

Signed:

Date:

Signatory 2:

Name:

Signed:

Date: