

LIST OF PAYMENTS TO BE AUTHORISED AT THE MEETING ON 16 JUNE 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	£ 4,461.69
2	NEST (DD)			Clerks' Pensions	4000/4010	Pensions - employer (£85.98) and employee (£114.64)	LGA 1972 s111	£ 213.85
3	Peach Property Care	22.111		Village Maintenance	4380	Village Warden for June 26	LGA 1972 s111	£ 573.30
4	West Horsley Village Hall		R/26/197	Village Hall Hire	4100	Hall hire for March 26	LGA 1972 s111	£ 121.10
5	Mailchimp (CC)	23.028d)		Mailchimp	4163	Monthly Fee	LGA 1972 s142	£ 23.98
6	NJM Guildford Ltd		SI053403	Youth Council	4561	A3 printouts of Art Competition entries	LGA 1972 s145	£ 51.00
7	SLCC		MEM258971-1	Subscriptions	4150	Deputy Clerk SLCC Membership Fee	LGA 1972 s111	£ 200.00
8	SLCC	26.109	QL209400-1	Clerks Training	4620	ILCA Qualification for Deputy Clerk	LGA 1972 s111	£ 168.00
9	AJ Wells & Sons	25.138	443183	Millennium Point	4455/381	Vitreous enamel display panel	LGA 1072 s144	£ 2,557.20
10	Elaine Best		Expenses					£ 43.48
				Awards for Service	4545/339	Flowers for Awards evening £16.58	LGA 1972 s145	
				Small Village Events	4540	Nibbles for Annual Parish Meeting £14.30	LGA 1972 s111	
				Members Expenses	4210	Travel expenses £12.60	LGA 1972 s111	
11	Karen Young		Expenses	Signs	4270	Drop Off Only Signs for Nightingale Crescent	Road Traffic Reg Act 1984	£ 65.47
12	East Horsley Parish Council			Horsley Heritage Group	4570/371	Contribution towards website upgrade invoice TCWS	LGA 1972 s137	£ 50.00
13	Locks Direct		#10076	Tennis Court Maintenance	4410	Replacement padlocks for tennis court	Local Government Misc.	£ 51.54
14	Stephen Skinner		Expenses	Youth Council	4561	Chocolates for Fun Run prizes	LGA 1972 s145	£ 57.56
15	Trevor Allen			Tennis Court Checks	4420	Apr-Jun 26 checks	Local Government Misc.	£ 130.00

TOTAL £ 8,413.60

Signatory 1:

Name:

Signed:

Date:

Signatory 2:

Name:

Signed:

Date:



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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	£ 130.56
10	Seton by Brady (CC)		9303979060	Tennis Court Maintenance	4410	Replacement padlock	Provisions) Act 1976	£ 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 (Shanghai)			Youth Council	4561	Fun Run three sets of medals	LGA 1972 s145	£ 22.96
Also Paid:								
	4 x Art Competition Winners			Youth Art Competition	4561/331	Prize money £75 for winners; £50 for runners-up	LGA 1972 s145	£ 250.00
								£ 5,830.19