

**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 March 26	LGA 1972 s111	£ 121.10
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	
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

**TOTAL** £ 7,937.42

Signatory 1:

Name: .....

Signed: .....

Date: .....

Signatory 2:

Name: .....

Signed: .....

Date: .....



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£	5,830.19
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