



LIST OF PAYMENTS 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 1972 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
16	Cherry Trees			Youth Council	4561	Donation to Cherry Trees (Clothes Swap)	LGA 1972 s137	£ 100.00
TOTAL								£ 8,868.17

LIST OF PAYMENTS TO BE AUTHORISED AT THE MEETING ON 21 JULY 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	£ 5,408.41
2 NEST (DD)			Clerks' Pensions	4000/4010	Pensions - employer (£117.24) employee (£156.32)	LGA 1972 s111	£ 273.56
3 Peach Property Care	22.111		Village Maintenance	4380	Village Warden for July 26	LGA 1972 s111	
4 Mailchimp (CC)	23.028d)		Mailchimp	4163	Monthly Fee	LGA 1972 s111	£ 23.90
5 West Horsley Village Hall		R/26/232	Village Hall Hire	4100	Hall hire during June 2026	LGA 1972 s111	£ 75.25
6 NJM Guildford		SI053482				LGA 1972 S111	£ 50.76
			Councillor Training	4610	Copy of Local Council's Explained (£38.70 + VAT)		
			West Horsley in Bloom	4520	Certificates (£3.60 + VAT)		
7 Surrey Community Action		INV-8332	Payroll Fees	4120	Payroll fees for Apr to Jun 26	LGA 1972 s111	£ 78.00
8 Simply Print		INV014562	Newsletter	4310	Printing Summer 26 newsletter	LGA 1972 s142	£ 680.00
9 Adrian Groenewald		Expenses	Youth Council	4561	Expenses for Fun Run	LGA 1972 s145	£ 133.30
10 Mailbird		INV-28324	Newsletter	4310	Postage of Summer 26 newsletter	LGA 1972 s142	£ 1,262.93
11 Catherine Young		Expenses	Horsleys CAN	4608/373	Refreshments for Great Big Litter Pick event	LGA 1972 s145	£ 23.29
12 David Lakin Consultancy		DLC-0007	Horsleys CAN	4608/373	Great Big Green Week poster designs	LGA 1972 s145	£ 120.00
13 Wickes (CC)		HY-699149873	Storage	4467	Outdoor storage box for food caddies	LGA 1972 s111	£ 129.00
14 Vistaprint (CC)		237090998	Tennis Court Maintenance	4410	Signage - padlock reminder	LG Misc. (Prov.) Act 1976	£ 24.88
15 Amazon (CC)			Stationery	4180	Guillotine	LGA 1972 s111	£ 10.88
16 Amazon (CC)			Stationery	4180	Notebooks	LGA 1972 s111	£ 10.99
17 Amazon (CC)			Stationery	4180	A4 paper	LGA 1972 s111	£ 22.57
18 Amazon (CC)			Stationery	4180	SprayMount	LGA 1972 s111	£ 12.73
19 Trevor Allen			Tennis Court Checks	4420	Weekly checks July-Sept 2026	LG Misc. (Prov.) Act 1976	£ 130.00
20 The Creative Workshop		TCWS2606083	Newsletter	4310	Artwork for Summer 26 newsletter	LGA 1972 s142	£ 576.00
21 Plantpassion		4876	West Horsley in Bloom	4520	Flowers for the Major	LGA 1972 s145	£ 35.00
22 Vision ICT		22203	IT Costs	4160	Data Backup Annual fee	LGA 1972 s111	£ 144.00
					Refreshments for meetings with new West Surrey		
23 Elaine Best			Expenses	4200	Councillor and potential new Parish Councillor	LGA 1972 s111	£ 50.30
24 Julia McClung		Expenses	Stationery	4180	Printing Costs for April - June 2026	LGA 1972 s111	£ 134.00
25 Heather Mason		Expenses	West Horsley in Bloom	4520	Various expenses for WHIB	LGA 1972 s145	£ 533.61
26 Sara Cain		Expenses	West Horsley in Bloom	4520	Drinks for WHIB presentation evening	LGA 1972 s145	£ 52.00
27 Dropbox (CC)			Newsletter	4310	Dropbox annual fee	LGA 1972 s142	£ 95.88
28 NALC		INV-02022	Cllr Training	4610	NALC Neighbourhood Planning Webinar Cllr King	LGA 1972 s111	£ 42.00

£ 10,133.24

Signatory 1:

Name:

Signed:

Date:

Signatory 2:

Name:

Signed:

Date: