



West Horsley Parish Council

Payments Over £500 2023/24

Date	Supplier	Description	Net	VAT			Total	
Apr-23								
	Surrey Community Action	Clerk/Deputy Salaries, Tax & NIC	£	-	£	-	£	3,393.45
	SALC	SCAPTC & NALC Subscriptions for 2023/2024	£	-	£	-	£	970.00
	TCWS	Artwork for Welcome Pack	£	480.00	£	96.00	£	576.00
	Cobham Food Bank	Donation	£	-	£	-	£	600.00
	St Mary's Church	Contribution to Cemetery Upkeep	£	-	£	-	£	500.00
May-23								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,318.23
	Lighting With Intent	Lighting and Generator for Event at West Horsley Place	£	750.00	£	150.00	£	900.00
Jun-23								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,318.23
	Net World Sport	Umpire Chair	£	664.12	£	132.82	£	796.94
Jul-23								
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,318.23
	Glasdon UK Ltd	New bench	£	1,449.53	£	289.91	£	1,739.44
	Mailbird	Postage for Summer Newsletter	£	832.77	£	166.55	£	999.32
	Colin Smith Planning Ltd	Planning Consultancy	£	450.00	£	90.00	£	540.00
	Motion Consultants Ltd	Traffic Management Consultancy for Village Hall	£	1,265.00	£	253.00	£	1,518.00
	The Creative Workshop	Summer Newsletter Design and Artwork	£	480.00	£	96.00	£	576.00
	Simply Print	Printing Summer Newsletter	£	-	£	-	£	670.00
Aug-23								

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC				£	3,318.23
Colin Smith Planning Ltd	Planning Consultancy	£	480.00	£	90.00	£ 540.00

Sep-23

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC				£	3,318.23
Zurich Town & Parish	Insurance				£	837.48
Colin Smith Planning Ltd	Planning Consultancy - Wisley Airfield	£	675.00	£	135.00	£ 810.00
Betchworth Forge Ltd	Village Hall Sign (50% down payment)	£	2,450.00	£	490.00	£ 2,940.00