

Payments Over £500 2024/25

Date	Supplier	Description	Net	VAT	Total
Apr-24					
	Surrey Community Action	Clerk/Deputy Salaries, Tax & NIC	£	- £	3,517.46
	SALC	SCAPTC & NALC Subscriptions for 2024/25	£	- £	991.10
	Peach Property Care	Village Warden	£	- £	525.00
May-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,648.78
	Peach Property Care	Village Warden	£	- £	624.00
	Colin Smith Planning	Consultancy on Planning Application	£	450.00 £	540.00
	Mailbird	Mailing of Spring Newsletter	£	898.43 £	1,078.12
	Simply Print	Printing of Spring Newsletter	£	651.00 £	654.00
Jun-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	4,059.13
	Peach Property Care	Village Warden	£	- £	547.98
Jul-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,741.79
	Peach Property Care	Village Warden			£ 627.07
	The Creative Workshop	Artwork for Spring Newsletter	£	480.00 £	576.00
	Honeysuckle Bottom Oak	Ten bollards	£	700.00 £	840.00
Aug-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,741.79
	Peach Property Care	Village Warden	£	- £	543.99
	PKF Littlejohn LLP	Limited Assurance Review	£	420.00 £	504.00
	MacDonald Fencing & Sons Ltd	Deposit for playground fencing	£	3,949.37 £	4,739.24

Sep-24

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,741.79
Peach Property Care	Village Warden	£	-	£	-	£	525.00

Oct-24

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,741.79
Peach Property Care	Village Warden	£	-	£	-	£	551.25
MacDonald Fencing & Sons Ltd	Balance for playground fencing	£	9,215.20	£	1,843.04	£	11,058.24
Royal British Legion Industries	Eight West Horsley village signs	£	728.44	£	145.69	£	874.13
Timberwood Tree Card Limited	Annual contract for grounds maintenance at Village Orchard, Village Green, Village Hall; plus additional work at the Village Playground, Cranmore Lane and tennis court	£	5,820.00	£	1,164.00	£	6,984.00

Nov-24

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	4,672.46
Peach Property Care	Village Warden for October	£	-	£	-	£	551.25
Cobham Food Bank	Donation					£	750.00
West Horsley Village Hall	Donation					£	8,500.00
Grace & Flavour Community Garden	Annual Management Fee					£	650.00

Dec-24

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,858.12
Peach Property Care	Village Warden for November	£	-	£	-	£	551.25
The Creative Workshop	Design Winter 24 Newsletter	£	480.00	£	96.00	£	576.00
Simply Print Partners	Print Winter 24 Newsletter	£	666.00	£	3.00	£	669.00
Mailbird	Postage for Winter 24 Newsletter	£	851.16	£	170.24	£	1,021.40

Jan-25

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,858.12
Peach Property Care	Village Warden	£	-	£	-	£	642.90
S Isaac	Annual Storage Facility Fee					£	600.00

Feb-25

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,858.12
Peach Property Care	Village Warden	£	-	£	-	£	551.25

Mar-25

Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	-	£	-	£	3,858.12
Peach Property Care	Village Warden	£	-	£	-	£	551.25