

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
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

Date	Supplier	Description	Net	VAT	Total
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 £	810.00
	Betchworth Forge Ltd	Village Hall Sign (50% down payment)	£	2,450.00 £	2,940.00
Oct-23					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,327.13
	PKF Littlejohn LLP	Limited Assurance Review	£	420.00 £	504.00
	Colin Smith Planning Ltd	Planning Consultancy	£	450.00 £	540.00
	Colin Smith Planning Ltd	Planning Consultancy - Wisley Airfield	£	1,397.50 £	1,677.00
Nov-23					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,327.13
	Peach Property Care	Village Warden for October	£	- £	735.00
	Stocksigns Ltd	Two VAS Smiley Signs	£	5,720.00 £	6,864.00
	Colin Smith Planning Ltd	Planning Consultancy - Wisley Airfield	£	2,310.00 £	2,772.00
	Grace & Flavour Communtiy Garden	Annual Allotment Management Fee	£	- £	650.00
	Timberwood Tree Care	Annual Garden Maintenance	£	4,640.00 £	5,568.00
	Bramble Signs	Signs for Orchard, Green, Playground and Tennis Court	£	1,228.27 £	1,473.93
Dec-23					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	4,975.82
	Peach Property Care	Village Warden for November	£	- £	576.20
	Honeysuckle Bottom Oak	Bollards for Cranmore Lane	£	560.00 £	672.00
	Mailbird	Mailing of Winter Newsletter	£	879.39 £	1,055.27
	The Creative Workshop	Artwork for Winter Newsletter	£	480.00 £	576.00
	Colin Smith Planning Ltd	Planning Consultancy - Wisley Airfield	£	4,260.00 £	5,112.00
	Betworth Forge	Final Installment of Bespoke Village Sign	£	2,450.00 £	2,940.00
	Simply Print	Printing of Winter Newsletter	£	- £	670.00

Date	Supplier	Description	Net	VAT	Total
Jan-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,517.46
	Peach Property Care	Village Warden for December	£	- £	525.00
	Colin Smith Planning Ltd	Planning Consultancy - Wisley Airfield	£	505.00 £	606.00
	RM Isaac	Storage Container Annual Hire	£	- £	600.00
	Timberwood Tree Care	Supply and Planting of Hedge at East Lane Bus Stop	£	525.00 £	630.00
	Cobham Food Bank	Donation	£	- £	750.00
Feb-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,517.46
	Peach Property Care	Village Warden for December	£	- £	546.00
	Mulberry & Co	Councillor Training	£	507.60 £	609.12
Mar-24					
	Surrey Community Action	Clerk/Deputy Clerk Salaries, Tax & NIC	£	- £	3,517.46
	Peach Property Care	Village Warden for December	£	- £	583.00
	Mulberry & Co	Councillor Training	£	450.00 £	540.00
	AJL Roadmarking Ltd	Village Hall Car Park	£	1,100.00 £	1,320.00
	Coppard Civil Engineers	Village Hall Car Park	£	3,860.00 £	4,632.00
	Lavender Catering	Canapes for Awards Presentation Evening	£	600.00 £	720.00