

Payment Records (4)

Voucher No	Date	Net	VAT	Total	Description
154	02/01/2026	4232.43	0	4232.43	GBC Business Rates
152	29/12/2025	3495.52	679.11	4174.63	Rent
125	27/10/2025	2684	536.8	3220.8	Maintenance
185	02/03/2026	2356	0	2356	GBC Business Rates
52	27/06/2025	1360	272	1632	Maintenance
151	29/12/2025	1100	0	1100	Neighbourhood Plan
114	20/10/2025	1035.72	0	1035.72	Insurance
198	23/03/2026	1000	200	1200	Village Hall Leases
15	12/05/2025	900	180	1080	Allotment Clearing
119	21/10/2025	800	0	800	Maintenance
3	14/04/2025	730.67	146.14	876.81	Village Hall Amenities
162	26/01/2026	513.63	25.68	539.31	Utilities

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Supplier
Guildford Borough Council
Albury Estate
W J Medhurst
Guildford Borough Council
Clovers Ground Maintenance
James Garside
Clear Councils
Albury Estate
Albury Estate
Matt Hiley
Albury Estate
Octopus Energy

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Explanation

Increased business rates (backdated) – this is being appealed

Village Hall yearly rent

Farley Green flooding remediation works

Increased business rates – this is being appealed

Westonfields Recreation Ground – playground repairs

Neighbourhood Plan consultation fees – earmarked reserves

Public and employer's liability insurance

Costs for the preparation of the new leases for the Village Hall and Memorial Library

Clearing of the allotments

Strimming around the parish

Fire alarm service and remedial works

Backdated gas invoices