

NORMANDY PARISH COUNCIL

16 October 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
7	Software Licences	09/04/2026		Lloyds Credit Card		Microsoft Office subscription	Microsoft	S	105.60	21.12	126.72
8	Subscriptions & Memberships	09/04/2026		Lloyds Credit Card		Canva subscription	Canva Ltd	S	108.25	21.65	129.90
9	Dog Waste Bags	09/04/2026		Lloyds Credit Card		Poo bags dispensers	JRB Enterprises	S	399.20	79.84	479.04
35	Dog waste bags NC	09/04/2026		Lloyds Credit Card	input error	Heavy duty bin bags	JRB Enterprises	S			
15	Meeting Room Hire	10/04/2026		Lloyds Community		Royal British Legion Room Hire	Royal British Legion	E	34.00		34.00
10	Employers Pension Contribution	10/04/2026		Lloyds Community		Employee Pension	Surrey Pension Fund	X	632.71		632.71
13	Internal Audit	10/04/2026		Lloyds Community		Internal Audit	Maxwell & Co	S	265.00	53.00	318.00
14	Other MFF Expenditure	10/04/2026		Lloyds Community		Asbestos removal	Safezone Asbestos Solutior	S	200.00	40.00	240.00
16	Subscriptions & Memberships	10/04/2026		Lloyds Community		Subscriptions	Surrey Assn of Local Counc	E	1,177.91		1,177.91
11	Playground Inspection	10/04/2026		Lloyds Community		play area inspection	Safeplay Playground Servic	S	186.00	37.20	223.20
12	Litter Picker Contract NC	10/04/2026		Lloyds Community		Litter Picking	Leila Mitchell-Gaskell	X	60.00		60.00
4	Postage	15/04/2026		Lloyds Community	Duplicate entry	postage	Louise McCrow	Z			
4	Other MFF Expenditure	15/04/2026		Lloyds Community	Duplicate entry	postage	Louise McCrow	S			
17	Word Press Support	15/04/2026		Lloyds Community		Website Maintenance	CME Digital	S	50.00	10.00	60.00
18	Electricity	16/04/2026		Lloyds Community		Electricity	British Gas	L	26.70	1.34	28.04
19	NI Contribution	17/04/2026		Lloyds Community		PAYE/NI	HMRC	X	3,976.40		3,976.40
21	Stationery	20/04/2026		Lloyds Community		Expenses	Louise McCrow	S	1.29	0.26	1.55
5	Litter Picker Contract MFF	20/04/2026		Lloyds Community		Litter Picking	Morgan McCrow	Z	60.00		60.00
6	Grass Cutting and Maintenance	20/04/2026		Lloyds Community		Fuel	Richard Cunningham	Z	14.24		14.24
20	Mobile Phone Contract	20/04/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
21	Other Land Management Exps	20/04/2026		Lloyds Community		Expenses	Louise McCrow	S	2.75	0.55	3.30
22	Electric ISO Container MFF B	22/04/2026		Lloyds Community		Electricity	British Gas	L	17.68	0.88	18.56
23	Water Rates	23/04/2026		Lloyds Community		Water	Castle Water	X	6.58		6.58
24	Electricity	27/04/2026		Lloyds Community		Electricity	British Gas	L	40.76	2.04	42.80
25	Bank Charges	27/04/2026		Lloyds Community		Bank Charges	Lloyds Bank	Z	4.25		4.25
1	Clerk Salary	28/04/2026	C25-015	Lloyds Community		Salaries	Amanda Pick	X	360.86		360.86
3	Assistant Clerk Salary	28/04/2026	C25-015	Lloyds Community		Salaries	Briony Howarth	X	1,678.85		1,678.85
2	Office Administrator Salary	28/04/2026	C25-015	Lloyds Community		Salaries	Kelly Stringer	X	292.70		292.70
3	Home Office Use	28/04/2026	C25-015	Lloyds Community		Salaries	Briony Howarth	X	20.80		20.80
26	Litter Bin Clearance NC	30/04/2026		Lloyds Community		Bins	Benchmark Environmental	S	19.26	3.85	23.11
31	Meeting Room Hire	05/05/2026	DC26-015 (d)	Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	128.00		128.00
44	Internal Audit	05/05/2026		Lloyds Community		Internal Audit	Mulberry and Co	S	131.25	26.25	157.50
45	Staff Expenses	05/05/2026		Lloyds Community		SALC conference	SLCC	S	324.00	64.80	388.80
33	Grass Cutting and Maintenance	05/05/2026	DC26-015 (d)	Lloyds Community		Grounds Maintenance	Larkstel Ltd	S	791.83	158.37	950.20

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
47	Other MFF Expenditure	05/05/2026	DC26-015 (d)	Lloyds Community		Grounds Maintenance	Hogsback Paddock Service	S	218.40	43.68	262.08
70	Other MFF Expenditure	05/05/2026		Lloyds Community		Asbestos removal	Safezone Asbestos Solutior	S	500.00	100.00	600.00
32	Maintenance Team	05/05/2026		Lloyds Community		General maintenance	Oliver Pick	Z	225.00		225.00
30	Employers Pension Contribution	08/05/2026		Lloyds Community		Employee Pension	Surrey Pension Team	X	534.33		534.33
39	Staff Expenses	11/05/2026		Lloyds Credit Card		Website vacancy advert	Jobs go public	S	480.00	96.00	576.00
42	Payroll Management	11/05/2026		Lloyds Credit Card		Website vacancy advert	Indeed	S	63.49	12.70	76.19
40	Subscriptions & Memberships	11/05/2026		Lloyds Credit Card		Microsoft Office subscription	Microsoft	S	105.60	21.12	126.72
36	Play Equip Maint / Repair	11/05/2026		Lloyds Credit Card		Paint	Paint Direct	S	76.68	15.34	92.02
37	Play Equip Maint / Repair	11/05/2026		Lloyds Credit Card		Screws and bolts	Accu Building Tomorrow	S	71.00	14.20	85.20
38	Play Equip Maint / Repair	11/05/2026		Lloyds Credit Card		playground repair expenses	Selco	S	62.87	12.57	75.44
41	Other Land Management Exps	11/05/2026		Lloyds Credit Card		Heavy duty bin bags	Amazon EU S.a.a.I UK Brar	S	9.07	1.82	10.89
48	Electricity	11/05/2026		Lloyds Community		Electricity	British Gas	L	31.60	1.58	33.18
134	Training	15/05/2026		Lloyds Credit Card		SLCC Training	SLCC	X	168.00		168.00
49	Word Press Support	15/05/2026		Lloyds Community		Website Maintenance	CME Digital	S	50.00	10.00	60.00
43	Meeting Room Hire	18/05/2026		Lloyds Community		Royal British Legion Room Hire	Royal British Legion	Z	68.00		68.00
52	Meeting Room Hire	18/05/2026		Lloyds Community		Royal British Legion Room Hire	Royal British Legion	Z	59.50		59.50
59	Meeting Room Hire	18/05/2026		Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	20.00		20.00
62	Grass Cutting and Maintenance	18/05/2026		Lloyds Community		Fuel	Richard Cunningham	Z	29.19		29.19
46	Other Land Management Exps	18/05/2026		Lloyds Community		Asbestos removal	Safezone Asbestos Solutior	S	600.00	120.00	720.00
50	Bonfire and Firework Exp	18/05/2026		Lloyds Community		Fireworks display	Horizon Fireworks	Z	1,764.00		1,764.00
51	Litter Picker Contract NC	18/05/2026		Lloyds Community		Litter Picking	Leila Mitchell-Gaskell	Z	60.00		60.00
60	Management Plan	18/05/2026		Lloyds Community		Grounds Maintenance	Penfold's Woodland Manag	S	1,050.00	210.00	1,260.00
61	Printing - The Villager	18/05/2026		Lloyds Community		Villager Production	Printways Ltd	Z	388.00		388.00
135	Staff Expenses	19/05/2026		Lloyds Credit Card		Job advertisement	Indeed	S	-63.49	-12.70	-76.19
63	Mobile Phone Contract	20/05/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
64	Electricity	22/05/2026		Lloyds Community		Electricity	British Gas	L	21.88	1.09	22.97
69	Bank Charges	26/05/2026		Lloyds Community		Bank Charges	Lloyds Bank	Z	4.25		4.25
136	Other Admin Costs	26/05/2026		Lloyds Credit Card		Printer Cartridges	Cartridge People	S	279.08	55.82	334.90
65	Fire Equipment Inspection	26/05/2026		Lloyds Community		Fire Safety Testing	Richard Thorpe Fire Safety	S	70.00	14.00	84.00
66	Villager Design	26/05/2026		Lloyds Community		Villager Production	Forshaw Design Ltd	S	562.00	112.40	674.40
67	Water Rates	26/05/2026		Lloyds Community		Water	Castle Water	Z	7.06		7.06
68	Play Equip Maint / Repair	26/05/2026		Lloyds Community		Playground equipment	Sutcliffe Play	S	102.00	20.40	122.40
137	Repairs and Maintenance	27/05/2026		Lloyds Credit Card		Door for pavilion	Wickes	S	66.67	13.33	80.00
138	Word Press Support	27/05/2026		Lloyds Credit Card		Microsoft Office subscription	Microsoft	S	105.60	21.12	126.72

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27	Clerk Salary	28/05/2026		Lloyds Community		Salaries	Amanda Pick	X	360.86		360.86
28	Assistant Clerk Salary	28/05/2026		Lloyds Community		Salaries	Briony Howarth	X	1,678.85		1,678.85
28	Home Office Use	28/05/2026		Lloyds Community		Salaries	Briony Howarth	X	20.80		20.80
29	Office Administrator Salary	28/05/2026		Lloyds Community		Salaries	Kelly Stringer	X	292.70		292.70
139	Repairs and Maintenance	28/05/2026		Lloyds Credit Card		Door for pavilion	Wickes	S	66.67	13.33	80.00
140	Repairs and Maintenance	28/05/2026		Lloyds Credit Card		Microsoft Office subscription	Microsoft	S	-66.67	-13.33	-80.00
95	Meeting Room Hire	01/06/2026	C26-015(d)	Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	106.00		106.00
93	Grass Cutting and Maintenance	01/06/2026		Lloyds Community		Fuel	Richard Cunningham	Z	10.05		10.05
94	Grass Cutting and Maintenance	01/06/2026		Lloyds Community		Grounds Maintenance	Larkstel Ltd	S	791.83	158.37	950.20
100	Litter Bin Clearance MFF	01/06/2026		Lloyds Community		Bins	Benchmark Environmental	S	16.23	3.25	19.48
100	Litter Bin Clearance NC	01/06/2026		Lloyds Community		Bins	Benchmark Environmental	S	16.22	3.25	19.47
102	Electricity	04/06/2026		Lloyds Community		Electricity	British Gas	Z	20.71		20.71
34	Subscriptions & Memberships	09/06/2026		Lloyds Credit Card		Microsoft Office subscription	Microsoft	S	105.60	21.12	126.72
73	Training	09/06/2026	C26-008	Lloyds Community		Staff training	Celia Price Consultancy	Z	450.00		450.00
57	Employers Pension Contributor	10/06/2026		Lloyds Community		Employee Pension	Surrey Pension Team	X	564.33		564.33
108	Other MFF Expenditure	11/06/2026		Lloyds Credit Card		skip	Chambers Group	S	420.00	84.00	504.00
103	Electricity	12/06/2026		Lloyds Community		Electricity	British Gas	Z	31.88		31.88
71	Meeting Room Hire	15/06/2026		Lloyds Community		Royal British Legion Room Hire	Royal British Legion	Z	51.00		51.00
74	Training	15/06/2026		Lloyds Community		Staff training	SALC	S	25.00	5.00	30.00
75	Training	15/06/2026	C26-008	Lloyds Community		Staff training	SLCC	S	140.00	28.00	168.00
72	Litter Picker Contract NC	15/06/2026		Lloyds Community		Litter Picking	Leila Mitchell-Gaskell	Z	60.00		60.00
104	Word Press Support	15/06/2026	C26-015(d)	Lloyds Community		Website Maintenance	CME Digital	S	50.00	10.00	60.00
101	Electric ISO Container MFF B	17/06/2026		Lloyds Community		Electricity	British Gas	Z	8.74		8.74
107	Mobile Phone Contract	18/06/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
106	Water Rates	22/06/2026		Lloyds Community		Water	Castle Water	Z	12.19		12.19
78	Meeting Room Hire	23/06/2026	C26-015 (d)	Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	20.00		20.00
76	Litter Bin Clearance MFF	23/06/2026	C26-008	Lloyds Community		Bins	Guildford Borough Council	Z	1,087.50		1,087.50
79	Other MFF Expenditure	23/06/2026		Lloyds Community		Grounds Maintenance	Hogsback Paddock Service	S	1,120.00	224.00	1,344.00
76	Litter Bin Clearance NC	23/06/2026	C26-008	Lloyds Community		Bins	Guildford Borough Council	Z	1,087.50		1,087.50
77	Maintenance Team	23/06/2026	C26-015 (d)	Lloyds Community		General maintenance	Jonathan Pick	Z	1,649.00		1,649.00
53	Clerk Salary	24/06/2026		Lloyds Community		Salaries	Amanda Pick	X	360.86		360.86
105	Electricity	24/06/2026		Lloyds Community		Electricity	British Gas	L	38.30	1.91	40.21
56	Clerk Salary	26/06/2026		Lloyds Community		Salaries	Robert Pettigrew	X	2,285.10		2,285.10
54	Assistant Clerk Salary	26/06/2026		Lloyds Community		Salaries	Briony Howarth	X	1,678.85		1,678.85
54	Home Office Use	26/06/2026		Lloyds Community		Salaries	Briony Howarth	X	20.80		20.80

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55	Office Administrator Salary	26/06/2026		Lloyds Community		Salaries	Kelly Stringer	X	292.70		292.70
81	Training	26/06/2026	C26-008	Lloyds Community		SLCC Training	SLCC	Z	268.00		268.00
82	Training	26/06/2026	C26-008	Lloyds Community		SLCC Training	SLCC	S	140.00	28.00	168.00
98	Training	26/06/2026		Lloyds Community		Staff training	SLCC	S	140.00	28.00	168.00
99	Bank Charges	26/06/2026		Lloyds Community		Bank Charges	Lloyds Bank	Z	4.25		4.25
80	Playground Inspection	26/06/2026	C26-015 (d)	Lloyds Community		play area inspection	RoSPA Play Safety	S	424.00	84.80	508.80
97	Litter Bin Clearance MFF	30/06/2026	C26-015(d)	Lloyds Community		Bins	Benchmark Environmental	S	10.82	2.16	12.98
156	Litter Bin Clearance MFF	30/06/2026		Lloyds Community		Litter bin	Benchmark Environmental	S	5.15	1.03	6.18
97	Litter Bin Clearance NC	30/06/2026	C26-015(d)	Lloyds Community		Bins	Benchmark Environmental	S	10.82	2.17	12.99
156	Repairs and Maintenance	30/06/2026		Lloyds Community		Litter bin	Benchmark Environmental	S	5.15	1.03	6.18
83	Meeting Room Hire	03/07/2026	C26-015 (d)	Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	108.00		108.00
86	Meeting Room Hire	03/07/2026	C26-15(d)	Lloyds Community		Royal British Legion Room Hire	Royal British Legion	Z	51.00		51.00
84	Conference Fees	03/07/2026		Lloyds Community		consultancy fee	Steve Tilbury consulting	Z	390.00		390.00
85	Tree Survey Footpaths Roads	03/07/2026	C26-015(d)	Lloyds Community		Tree Services	Meadows Landscaping Sen	S	400.00	80.00	480.00
116	Employers Pension Contribution	10/07/2026		Lloyds Community		Employee Pension	Surrey Pension Fund	X	564.33		564.33
88	Grass Cutting and Maintenance	12/07/2026	C26-015(d)	Lloyds Community		Grounds Maintenance	Larkstel Ltd	S	791.83	158.37	950.20
90	Litter Bin Clearance MFF	12/07/2026	C26-015(d)	Lloyds Community		Bins	Benchmark Environmental	S	10.46	2.09	12.55
90	Litter Bin Clearance NC	12/07/2026	C26-015(d)	Lloyds Community		Bins	Benchmark Environmental	S	10.45	2.09	12.54
91	Grants Awarded and Paid	13/07/2026	C26.030.03	Lloyds Community		Community Grant	KSS Air Ambulance	X	500.00		500.00
92	Grass Cutting and Maintenance	13/07/2026		Lloyds Community		Fuel	Richard Cunningham	Z	14.38		14.38
87	litter picking	13/07/2026	C26-015(d)	Lloyds Community		Litter Picking	Leila Mitchell-Gaskell	Z	60.00		60.00
89	Playground Inspection	13/07/2026	C26-015(d)	Lloyds Community		play area inspection	Safeplay Playground Servic	S	186.00	37.20	223.20
117	Electricity	14/07/2026		Lloyds Community		Electricity	British Gas	L	43.66	2.18	45.84
121	Word Press Support	15/07/2026		Lloyds Community		Wordpress Maintenance	CME Digital	S	50.00	10.00	60.00
122	Water Rates	16/07/2026		Lloyds Community		Water	Castle Water	X	174.42		174.42
118	Electricity	17/07/2026		Lloyds Community		Electricity	British Gas	L	17.17	0.86	18.03
96	Training	20/07/2026	C26-008	Lloyds Community		Councillor Training	SALC	S	45.00	9.00	54.00
120	Mobile Phone Contract	20/07/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
123	Water Rates	20/07/2026		Lloyds Community		Water	Castle Water	X	9.50		9.50
58	NI Contribution	21/07/2026		Lloyds Community		PAYE/NI	HMRC	X	2,211.57		2,211.57
119	Electricity	24/07/2026		Lloyds Community		Electricity	British Gas	L	29.28	1.46	30.74
128	Bank Charges	27/07/2026		Lloyds Community		Bank Charges	Lloyds Bank	Z	4.25		4.25
111	4470	27/07/2026		Lloyds Community		Deed of variation	Wellers Law Group LLP	S	375.00	75.00	450.00
112	Sports Club Licence Fees	27/07/2026		Lloyds Community		club lease	Wellers Law Group LLP	S	1,228.00	245.60	1,473.60
113	Sports Club Licence Fees	27/07/2026		Lloyds Community		Deed of variation	Wellers Law Group LLP	S	375.00	75.00	450.00

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125	Clerk Salary	28/07/2026		Lloyds Community		Salaries	A & J Pick	X	1,418.18		1,418.18
127	Clerk Salary	28/07/2026		Lloyds Community		Salaries	Robert Pettigrew	X	2,166.70		2,166.70
124	Assistant Clerk Salary	28/07/2026		Lloyds Community		Salaries	Briony Howarth	X	1,258.33		1,258.33
124	Home Office Use	28/07/2026		Lloyds Community		Salaries	Briony Howarth	X	20.80		20.80
125	Home Office Use	28/07/2026		Lloyds Community		Salaries	A & J Pick	X	26.00		26.00
126	Office Administrator Salary	28/07/2026		Lloyds Community		Salaries	Kelly Stringer	X	292.70		292.70
109	Litter Bin Clearance MFF	31/07/2026		Lloyds Community		credit	Benchmark Environmental	S	-5.15	-1.03	-6.18
109	Litter Bin Clearance NC	31/07/2026		Lloyds Community		credit	Benchmark Environmental	S	-5.15	-1.03	-6.18
158	Litter Bin Clearance MFF	01/08/2026		Lloyds Community		Litter bin	Benchmark Environmental	S			
158	Litter Bin Clearance NC	01/08/2026		Lloyds Community		Litter bin	Benchmark Environmental	S			
114	Meeting Room Hire	03/08/2026	C26-015 (d)	Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	86.00		86.00
115	Management Plan	03/08/2026	C26.031.05	Lloyds Community		OPM removal	Meadows Landscaping Sen	S	1,600.00	320.00	1,920.00
110	Bank Charges	07/08/2026		Lloyds Community		Error	added in error	Z			
148	Mobile Phone Contract	09/08/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
133	Employers Pension Contribution	10/08/2026		Lloyds Community		Pensions	Surrey Pension Fund	X	805.89		805.89
146	Electricity	12/08/2026		Lloyds Community		Electricity	British Gas	L	42.31	2.11	44.42
150	Water Rates	17/08/2026		Lloyds Community		Water	Castle Water	Z	105.02		105.02
151	Word Press Support	17/08/2026		Lloyds Community		Wordpress Maintenance	CME Digital	S	50.00	10.00	60.00
145	Electric ISO Container MFF B	18/08/2026		Lloyds Community		Electricity	British Gas	S	17.37	0.86	18.23
154	FOI Registration ICO	18/08/2026		Lloyds Community		ICO annual registration	Information Commissioner:	S	39.17	7.83	47.00
149	Water Rates	19/08/2026		Lloyds Community		Water	Castle Water	Z	9.74		9.74
141	Subscriptions & Memberships	20/08/2026		Lloyds Community		Mapping software	Parish online	S	162.00	32.40	194.40
142	Subscriptions & Memberships	20/08/2026		Lloyds Community		Microsoft Office subscription	Bob Hutton	Z	239.62		239.62
143	Training	20/08/2026		Lloyds Community		Councillor Training	Surrey Assn of Local Counc	S	35.00	7.00	42.00
155	Meeting Room Hire	24/08/2026		Lloyds Community		Royal British Legion Room Hire	Royal British Legion	Z	42.50		42.50
144	Grass Cutting and Maintenance	24/08/2026		Lloyds Community		Grounds Maintenance	Larkstel Ltd	S	791.83	158.37	950.20
147	Electricity	25/08/2026		Lloyds Community		Electricity	British Gas	L	30.05	1.50	31.55
153	Bank Charges	25/08/2026		Lloyds Community		Bank Charges	Lloyds Bank	Z	4.25		4.25
129	Clerk Salary	28/08/2026		Lloyds Community		Salaries	Amanda Pick	X	166.17		166.17
132	Clerk Salary	28/08/2026		Lloyds Community		Salaries	Robert Pettigrew	X	1,596.70		1,596.70
130	Home Office Use	28/08/2026		Lloyds Community		Salaries	Briony Howarth	X	20.80		20.80
130	Assistant Clerk Salary	28/08/2026		Lloyds Community		Salaries	Briony Howarth	X	1,319.68		1,319.68
131	Office Administrator Salary	28/08/2026		Lloyds Community		Salaries	Kelly Stringer	X	292.70		292.70
152	Bank Charges	28/08/2026		Lloyds Community		Bank Charges	Lloyds Bank	Z	4.25		4.25
157	Litter Bin Clearance MFF	01/09/2026		Lloyds Community		waste collection	Benchmark Environmental	S	12.00	2.40	14.40

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PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
161	Meeting Room Hire	07/09/2026	C26-015 (d)	Lloyds Community		Normandy Village Hall Hire	Normandy Village Hall	Z	86.00		86.00
159	Other MFF Expenditure	07/09/2026		Lloyds Community		crossings	Central Line Markings Limit	S	985.00	197.00	1,182.00
160	Grass Cutting and Maintenance	07/09/2026	C26-015 (d)	Lloyds Community		Grounds Maintenance	Larkstel Ltd	S	791.83	158.37	950.20
162	Litter Picker Contract NC	07/09/2026		Lloyds Community		Litter pickers	Leila Mitchell-Gaskell	Z	120.00		120.00
166	Employers Pension Contributor	10/09/2026		Lloyds Community		Pensions	Surrey Pension Fund	Z	837.42		837.42
164	Electricity	14/09/2026		Lloyds Community		Electricity	British Gas	S	39.22	7.84	47.06
167	Word Press Support	15/09/2026		Lloyds Community		Wordpress Maintenance	CME Digital	S	50.00	10.00	60.00
168	Mobile Phone Contract	18/09/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
181	Mobile Phone Contract	18/09/2026		Lloyds Community		Mobile phone	O2	S	17.00	3.40	20.40
175	Clerk Salary	19/09/2026		Lloyds Community		Salaries	A & J Pick	X	92.11		92.11
178	Electricity	19/09/2026		Lloyds Community		Electricity	British Gas	L	30.62	1.53	32.15
169	Insurance	22/09/2026		Lloyds Community		insurance	Gallagher Insurance	S	4,146.92	497.62	4,644.54
169	Insurance	22/09/2026		Lloyds Community		insurance	Gallagher Insurance	Z	50.00		50.00
171	Litter Picker Contract MFF	22/09/2026		Lloyds Community		Litter Picking	Evangelina Murray	Z	60.00		60.00
173	Grass Cutting and Maintenance	22/09/2026		Lloyds Community		Tree Services	Meadows Landscaping Sen	S	4,775.00	955.00	5,730.00
174	Training	22/09/2026		Lloyds Community		Staff training	Surrey Assn of Local Counc	S	250.00	50.00	300.00
172	Villager Design	22/09/2026		Lloyds Community		The Villager advert	Forshaw Design Ltd	S	562.00	112.40	674.40
179	Water Rates	22/09/2026		Lloyds Community		Water	Castle Water	Z	9.74		9.74
177	Clerk Salary	28/09/2026		Lloyds Community		Salaries	Robert Pettigrew	X	480.88		480.88
163	Home Office Use	28/09/2026		Lloyds Community		Salaries	Briony Howarth	X	20.80		20.80
163	Assistant Clerk Salary	28/09/2026		Lloyds Community		Salaries	Briony Howarth	X	1,837.24		1,837.24
176	Office Administrator Salary	28/09/2026		Lloyds Community		Salaries	Kelly Stringer	X	521.20		521.20
180	Litter Bin Clearance MFF	30/09/2026		Lloyds Community		Bins	Benchmark Environmental	X	21.64	4.33	25.97
170	Insurance	16/10/2026		Lloyds Commercial		Added in error	added in error	Z			
165	Electric ISO Container MFF B	16/10/2026		Lloyds Community		Electricity	British Gas	S	17.29	0.86	18.15
182	Employers Pension Contributor	21/10/2026		Lloyds Community		Pensions	Surrey Pension Fund	X	30.00		30.00
Total									71,017.11	5,349.72	76,366.83