01/06/2026

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Horley Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/04/2026 to 30/04/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	1	01/04/2026	01/04/2026	15/04/2026	INV-0442	AKM001	AKM Shutters Doors & Gates Ltd	2,121.30	424.26	2,545.56
1	1	01/04/2026	01/04/2026	15/04/2026	INV-0122	COH001	Council HR and Governance Support	1,050.00	210.00	1,260.00
1	1	01/04/2026	01/05/2026	15/04/2026	INV-0082	SAL001	Surrey Association of Local Councils	3,868.93	0.00	3,868.93
1	1	01/04/2026	01/05/2026	15/04/2026	SM33223	RIA001	Rialtas Business Solutions Ltd	2,754.00	550.80	3,304.80
1	1	01/04/2026	01/05/2026	15/04/2026	5495	BEN001	Bennetts Builders Ltd	2,693.69	538.74	3,232.43
1	1	01/04/2026	01/05/2026	22/04/2026	106892	MML001	Micro Maintenance Limited	422.97	84.59	507.56
1	1	02/04/2026	02/05/2026	21/04/2026	1000074	LGB001	LG Business Consultants	1,966.20	0.00	1,966.20
1	1	02/04/2026	16/04/2026	15/04/2026	260404	HOR002	Horley Baptist Church	1,500.00	0.00	1,500.00
1	1	06/04/2026	06/05/2026	21/04/2026	C6266	STB001	Horley Anglican Team Ministry	7,000.00	0.00	7,000.00
1	1	07/04/2026	07/04/2026	21/04/2026	13280	FRY001	Fry Windows Controls Ltd	1,250.89	250.18	1,501.07
1	1	10/04/2026	10/04/2026	10/04/2026	INV-001618	KG001	Knowles Stained Glassworks Ltd	2,500.00	500.00	3,000.00
1	1	10/04/2026	10/04/2026	10/04/2026	001618	KG001	Knowles Stained Glassworks Ltd	2,500.00	500.00	3,000.00
1	1	10/04/2026	10/04/2026	28/04/2026	-001618	KG001	Knowles Stained Glassworks Ltd	2,500.00	500.00	3,000.00
1	1	20/04/2026	20/04/2026	28/04/2026	HTC-006	ARA001	ARAZU Construction Ltd	83,347.48	16,669.50	100,016.98