

Second Quarter Payments Over £500 2021/22

<b>Date</b>	<b>Description</b>	<b>Supplier</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
13.07.21	Clerk Pay, Tax and NIC	SCA	£ -	£ -	£ 3,959.83
26.07.21	Planning Advice relating to Oakland Farm	Colin Smith Planning	£ 595.00	£ 119.00	£ 714.00
16.08.21	Clerk Pay, Tax and NIC	SCA	£ -	£ -	£ 3,341.44
19.08.21	Planning Advice relating to Manor Farm	Mark Westmorland Smith	£ 4,000.00	£ 800.00	£ 4,800.00
20.08.21	Donation to FofHS	Friends of Horsley Station	£ -	£ -	£ 650.00
10.09.21	Clerk Pay, Tax and NIC	SCA	£ -	£ -	£ 2,213.74
24.09.21	Community Grant	HSCC	£ -	£ -	£ 2,000.00
24.09.21	Community Grant	The Whips	£ -	£ -	£ 650.00
24.09.21	Community Grant	West Horsley Place	£ -	£ -	£ 1,000.00
24.09.21	Insurance	Zurich Town & Parish	£ 628.17	£ -	£ 628.17
24.09.21	Village maintenance	Timberwood Tree	£ 600.00	£ 60.00	£ 660.00