

Fourth Quarter Payments Over £500 2021/22

Date	Description	Supplier	Net	VAT	Total
14.01.22	Clerk Pay, Tax & NIC	SCA	£ 2,213.74	£ -	£ 2,213.74
21.01.22	Bollards for Village Green and Northcote Crescent	Honeysuckle Bottom	£ 600.00	£ 120.00	£ 720.00
15.02.22	Clerk Pay, Tax & NIC	SCA	£ 2,632.45	£ -	£ 2,632.45
17.02.22	Planning Consultancy	Andrew Black	£ 500.00	£ 100.00	£ 600.00
17.02.22	Defibrillator Case	SJA	£ 505.00	£ 101.00	£ 606.00
17.02.22	Annual Contribution to Cemetery Maintenance	St Mary's Church	£ 500.00	£ -	£ 500.00
17.02.22	Annual Contribution to West Horsley Village Hall	WHVH	£6,450.00	£ -	£6,450.00
17.02.22	Village Maintenance	Beck & Call	£ 815.71	£ -	£ 815.71
15.03.22	Clerk Pay, Tax & NIC	SCA	£ 2,423.10	£ -	£ 2,423.10
17.03.22	West Horsley Village Hall Hire Charges for 2021/22	WHVH	£ 934.65	£ -	£ 934.65
17.03.22	Installation of bench at ORN/East Lane	Pristine Gardens	£ 870.00	£ -	£ 870.00
17.03.22	First payment for tennis court refurbishment	E.T.C.Sports	£ 4,561.50	£ 912.30	£ 5,473.80
17.03.22	Purchase of fruit trees for the Village Orchard	Timberwood Tree Care	£ 1,170.00	£ 234.00	£ 1,404.00
17.03.22	Village Orchard maintenance	Timberwood Tree Care	£ 720.00	£ 144.00	£ 864.00
17.03.22	Village Green maintenance	Timberwood Tree Care	£ 770.00	£ 154.00	£ 924.00