

<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Surrey Community Action	Clerks' Salaries, NIC & Tax	17/10/2022	3243.41	0	3243.41
Timberwood tree care	Gardening Contract Green/Orcha	20/10/2022	1490	298	1788
Peach Property Services	Village Warden Sep & Oct 22	20/10/2022	840	0	840
Andrew Black Consulting	Advice for Wisley Airfield	20/10/2022	1000	200	1200
Andrew Black Consulting	Andrew Black Consulting	20/10/2022	500	100	600
Surrey Community Action	Clerks Salaries	14/11/2022	3223.76	0	3223.76
TTHC Consultancy	Consultancy Wisley	16/11/2022	900	180	1080
TTHC Consultancy	Consultancy Wisley	16/11/2022	450	90	540
Grace & Flavour Allotments	Annual Management Fee	16/11/2022	620	0	620
Mailbird	Winter Newsletter	16/11/2022	424.14	84.83	508.97
Timberwood tree care	Maple at Village Orchard	16/11/2022	875	175	1050
Greenbarnes Ltd.	Noticeboard for Village Hall	16/11/2022	2037.89	407.58	2445.47
Surrey Community Action	Salaries, NIC & Tax for Dec 22	12/12/2022	4751.02	0	4751.02
The creative workshop	Design for Winter 22 Newslette	15/12/2022	480	96	576
Colin Smith Planning	Review/Prep Objection Letter	15/12/2022	425	85	510
Simply print	Winter 22 Newsletter Print	15/12/2022	670	0	670
West Horsley Village Hall	Annual Contribution	15/12/2022	7500	0	7500