

<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	16/01/2023	3657.65	0	3657.65
Mr Mrs Isaac	Rental of Storage Facility	18/01/2023	600	0	600
West Horsley Place Trust	WHPC Community Grant Award	18/01/2023	1500	0	1500
Surrey Community Action	Clerks Salaries, NIC & Tax	13/02/2023	3393.45	0	3393.45
Guildford Borough Council	Payment for Trees at Nightingale	24/02/2023	1390.7	278.14	1668.84
Simon Jones Associates	Oak Tree Inspection	24/02/2023	613.5	122.7	736.2
Surrey Community Action	Salaries, NIC & Tax	14/03/2023	3393.45	0	3393.45
West Horsley Village Hall	Hall Hire for 22/23	23/03/2023	2102.73	0	2102.73
West Horsley Village Fete	Contribution to Cancelled Fete	23/03/2023	1653.13	0	1653.13