

Appendix C
Great Horkesley Parish Council Meeting
16 December 2020 Agenda Item 14 c
Village Hall Financial Transactions
14 November 2020 – 14 December 2020

DATE	Details	Payments	Receipts
20/11/20	Annual Alarm Check	£108.00	
30/11/20	Salary	Left Blank	
30/11/20	Salary	Left Blank	
01/12/20	JRS Grant		£679.56
04/12/20	Electricity	£97.39	
09/12/20	Telephone & Broadband	£41.71	
11/12/20	Donation		£245.00
14/12/20	BM Mobile Phone	£10.45	