

Appendix C

Great Horkesley Parish Council Meeting

17 February 2021 Agenda Item 9b

Village Hall Financial Transactions

25 January 2021 – 11 February 2021

DATE	DETAILS	PAYMENTS	RECEIPTS
25/01/21	JRS Grant		£679.56
29/01/21	Salary	Left Blank	
29/01/21	Salary	Left Blank	
01/02/21	Electricity	£249.78	
08/02/21	Telephone & Broadband	£40.80	
11/02/21	Booking Manager Mobile Phone	£10.45	