

Appendix C

Great Horkesley Parish Council Meeting

17 March 2021 Agenda Item 10c Village Hall Financial Transactions

19 February 20201 – 9 March 2021

DATE	DETAILS	PAYMENTS	RECEIPTS
19/02/21	JRS Grant		£679.56
26/02/21	Salary	Left Blank	
26/02/21	Salary	Left Blank	
04/03/21	Electricity	£265.56	
09/03/21	Covid-19 Grant		£2,000.00
09/03/21	Covid-19 Grant		£4,097.00
09/03/21	Covid-19 Grant		£1,334.00
09/03/21	Covid-19 Grant		£524.00
09/03/21	Covid-19 Grant		£4,000.00