

**Horsley Parish Council Bank Payments Year Ended 31.3.20**

<b>Date</b>	<b>Expenditure</b>	<b>Total</b>
9.4.19	Clerks Salary/Expenses	238.95
9.4.19	Subscriptions	209.57
9.4.19	Village Green materials	187.76
9.4.19	Village Green work	393.98
20.5.19	Clerks Salary/Expenses	240.39
20.5.19	Litter picking	137.00
20.5.19	Insurance	666.14
20.5.19	Website	600.00
17.6.19	Clerks Salary/Expenses	238.95
17.6.19	Footpaths	144.71
17.6.19	Internal Audit	100.00
17.6.19	Donation Derbyshire Childrens Holiday Home	100.00
17.6.19	Donation Church	400.00
15.7.19	Clerks Salary/Expenses	276.94
21.8.19	Clerks Salary/Expenses	238.95
9.9.19	Village Hall Public Works Loan	2033.21
16.9.19	Elections	120.25
16.9.19	Clerks Salary/Expenses	238.95
16.9.19	External Audit	360.00
21.10.19	Clerks Salary/Expenses	238.95
21.10.19	Block paving recreation ground	2308.80
18.11.19	Clerks Salary/Expenses	241.83
18.11.19	Grounds maintenance	2375.00
16.12.19	Clerks Salary/Expenses	276.94
16.12.19	Band Concert	250.00
16.12.19	Village Green	481.51
20.1.20	Clerks Salary/Expenses	238.95
28.2.20	Clerks Salary/Expenses	242.00
28.2.20	Footpaths	125.00
28.2.20	Mower service	198.07
28.2.20	Website	372.00
9.3.20	Village Hall Public Works Loan	2033.21
16.3.20	Clerks Salary/Expenses	266.15
9.4.19	Supply/fit trim trail	12428.40
20.5.19	Mowing	165.16
21.5.19	Bowls Club rent review	300.00
15.7.19	Hexa Sports Football nets	100.80
21.10.19	Donation bowls club	125.00