

## Combe Raleigh Parish Meeting - 23 October 2019 - Financial Report 2019/2020

	£	£
Balance as at 1 April 2019		9739.57
Plus Receipts:-		
East Devon District Council - precept		<u>2222.00</u>
		11961.57
Less payments:-		
Combe Raleigh Village hall - hire of hall	16.00	
Installation and connection of defibrillator	420.00	
Annual Meeting refreshments	42.53	
Community First Trading – insurance	160.65	
3B Designs – web site hosting	81.00	
Combe Raleigh newsletter – grant	200.00	
Devon Association of Local Councils - subscription	26.37	
Sherwood leaving party	<u>100.00</u>	
		<u>1,046.55</u>
Balance C/fwd		<u>10915.02</u>
Represented by:-		
Scottish Widows Bank	3376.87	
Lloyds Bank	<u>7538.15</u>	<u>10915.02</u>

Note:-

[1] Invoice awaiting approval:-

Hire of Combe Raleigh Village Hall – various dates	£48.00
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