

Combe Parish Council
Accounts 2018 - 2019

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
57	13/02/2019 Reading Room Hire		72.00	101539	26/19							72.00							
58	28/02/2019 J. Sharpe - Clerks Wages - February		210.40	SO	46/19										210.40				
59	13/03/2019 J. Sharpe - Playpark repairs		14.36	101540	46/19						14.36								
60	13/03/2019 OALC - Annual Subscriptions		143.66	101542	46/19							119.72						23.94	
61	13/03/2019 OPFA - Annual Membership		42.00	101543	46/19									42.00					
62	13/03/2019 Community First - Annual Membership		55.00	101544	46/19									55.00					
63	13/03/2019 P. Merry - post repair & verge maintenance		25.00	101545	46/19				25.00										
64	13/03/2019 Volunteer Link Up - Donation		50.00	101546	46/19									50.00					
65	21/03/2019 HMRC - VAT Return	837.98			66/19										210.40				837.98
66	29/03/2019 J. Sharpe - Clerk Wages		210.40	101547	66/19														
67																			
68																			
69		16228.76	11768.34			429.88		14960.90	700.00	1485.58	548.84	2285.45	1070.59	678.00	2524.80	1660.80		814.28	
70																			
71																			

Elena Syfley 10/4/19

J Sharpe 10/4/19