Corse Parish Council Income 2019/20		**Income Corse Parish Council 2019-2020**		
			Gross to Date	
			£6,762.70	
Date	Source	Details	Total (£)	
10.4.19	Natwest	Interest	£0.48	
3.4.19	Staunton Cross Garage	Rental of the Pound	£475.00	
26.4.19	FoDDC	Annual Precept	£4,200.00	
31.5.19	Natwest	Interest	£0.47	
2.5.19	HMRC	VAT Reclaim	£46.16	
28.6.19	Natwest	Interest	0.42	
31.7.19	Natwest	Interest	0.5	
1.7.19	Staunton Cross Garage	Rental of the Pound	475	
30.8.19	Natwest	Interest	0.45	
30.9.19	Natwest	Interest	0.47	
30.9.19	Staunton Cross Garage	Rental of the Pound	475	
1.10.19	Natwest	Interest	0.47	
1.11.19	Natwest	Interest	0.44	
1.12.19	Natwest	Interest	0.48	
31.12.19	Staunton Cross Garage	Rental of the Pound	475	
21.1.20	Staunton Parish Council	Noticeboard Insurance Contribution	15.05	
31.1.20	Natwest	Interest	0.47	
28.2.20	Natwest	Interest	0.42	
18.3.20	Staunton Parish Council	Half costs of grass cutting 19/20	100	
18.3.20	Staunton Parish Council	Half costs of website costs 19/20	20.94	
31.3.20	Natwest	Interest	0.48	
31.3.20	Staunton Cross Garage	Rental of the Pound	475	

Expenditure Corse Parish Council 2019-2020			£9,385.11
Date	Payee	Details	Gross (£) to date
29.4.19	M Jones	Bus Shelter Works	£250.00
29.4.19	R J Kelly	Phone Box Works	£500.00
16.5.19	Salary	Salary & Freeola Costs	£365.08
16.5.19	HMRC	PAYE / NI	£83.60
16.5.19	Peter Newman	Internal Audit	£40.00
16.5.19	Cartridge Save	Inks for Chairmans Printer	£84.22
16.5.19	Viking Direct	Paper and stamps	£34.54
16.5.19	GAPTC	Annual Subscription/Membership	£146.65
2.7.19	Salary	Salary	£365.40
2.7.19	HMRC	PAYE / NI	£87.20
2.7.19	Corse and Staunton Village Hall	Donation	£250.00
2.7.19	QEII Playing Field Corse and Staunton	Donation	£450.00
2.7.19	St. Margarets Church	Donation	£250.00
2.7.19	SCATS	Donation	£0.00
2.7.19	Staunton & Corse Scouts	Donation	£100.00
2.7.19	Staunton & Corse Brownies	Donation	£100.00
3.9.19	Salary	Salary & Freeola Costs	£378.16
3.9.19	HMRC	PAYE / NI	£87.00
3.9.18	Mike Jones	Works at The Pound	£100.00
3.9.19	Village Hall	Donation	£100.00
5.11.19	Salary	Salary & Freeola Costs	£364.88
5.11.19	HMRC	PAYE / NI	£83.80
5.11.19	Cartridge Save	Inks for office printer	£0.00
5.11.19	Royal British Legion Poppy Appeal	Poppy Wreath	£30.00
5.11.19	FoDDC	Uncontested Election Costs	£147.00
7.1.20	Salary	Salary	£358.96
7.1.20	HMRC	PAYE / NI	£85.40
7.1.20	Cartridge Save	Inks for office printer	£26.27
7.1.20	Staunton and Corse Football Club	Donation	£200.00
7.1.20	SWARCO	Speed Indicator Device	£3,190.03
3.3.20	Salary	Salary & Freeola Costs	£371.52
3.3.20	HMRC	PAYE / NI	£85.40
3.3.20	Greenfinch	Grass Cutting at Prince of Wales	£0.00
3.3.20	SCATS	Donation	£100.00
3.3.20	ICO	Annual Subscription/Membership	£40.00
3.3.20	Came and Co	Annual Insurance	£330.00
3.3.20	Peter Finch	Grass Cutting at Prince of Wales	£200.00