Hartpury Parish Council Income 2019/20						
Date	Receipt	Source	Details	Total (£)	VAT Reclaim	Total
9.4.19	1	Lloyds	Interest	£0.50		£0.50
26.4.19	2	FoDDC	1st Half Precept	£5,157.50		£5,157.50
9.5.19	3	Lloyds	Interest	£0.62		£0.62
9.6.19	4	Lloyds	Interest	£0.78		£0.78
9.7.19	5	Lloyds	Interest	£0.71		£0.71
9.8.19	6	Lloyds	Interest	£0.76		£0.76
9.9.19	7	Lloyds	Interest	£0.76		£0.76
20.9.19	8	FoDDC	2nd Half Precept	£5,157.50		£5,157.50
9.10.19	9	Lloyds	Interest	£0.87		£0.87
11.11.19	10	Lloyds	Interest	£1.04		£1.04
9.12.19	11	Lloyds	Interest	£0.88		£0.88
9.1.20	12	Lloyds	Interest	£0.98		£0.98
10.2.20	13	Lloyds	Interest	£1.01		£1.01
9.3.20	14	Lloyds	Interest	£0.88		£0.88
19.3.20	15	HMRC	VAT Reclaim	£468.42	£468.42	£468.42

Hartpury Parish Council Expenditure 2019/20			
Date	**Payee**	**Details**	**Gross (£) to date**
20.5.19	Peter Newman	Internal Audit	60.00
20.5.19	Viking	Paper and stamps	46.21
20.5.19	GAPTC	Annual Subscription	205.43
20.5.19	Woodside Services	Grass Cutting - April	84.00
20.5.19	Rob Cockburn	Tree and Hedge Services	216.00
1.7.19	Woodside Services	Grass Cutting - May	84.00
1.7.19	SWARCO	Additional Speed Indicator Device Items	1404.86
2.9.19	Currys PC World	Printer & Laptop for Chairman	278.97
2.9.19	Cartridge Save	Inks - Chairmans Printer	38.78
2.9.19	Came & Company	Annual Insurance	875.75
2.9.19	Woodside Services	Grass Cutting - June/July	168.00
7.9.19	Noticeboards Online	Noticeboard	1053.60
4.11.19	Cartridge Save	Inks - Office Printer	46.80
4.11.19	Royal British Legion	Poppy Wreath	30.00
4.11.19	Chapter of Gloucester Cathedral	Living Stone Sponsor	125.00
4.11.19	Woodside Services	Grass Cutting - August/Sept	162.00
4.11.19	FoDDC	Uncontested Election Costs	147.00
6.1.20	Woodside Services	Bench Repairs - Corsend Road	234.00
2.3.20	Hartpury Village Hall	Parish Council Meetings	140.50
2.3.20	ICO	Annual Membership	40.00