

GARTHORPE AND FOCKERBY PARISH COUNCIL

Postage Receipts and payments accounts for the year ended 31 March 2020

Date	Who	Stamps Drawn	Class 2nd	Class 1st	Total
15/05/2019		7.32			7.32
03/04/2019	dvla		0.61		6.71
03/04/2019	nlc		0.61		6.10
03/04/2019	hsbc		0.61		5.49
27/04/2019	Waterplus		0.61		4.88
28/04/2019	hmrc		0.61		4.27
28/04/2019	Breed		0.61		3.66
28/04/2019	hsbc		0.61		3.05
23/07/2019	ICO		0.61		2.44
23/07/2019	Jsmith		0.61		1.83
23/07/2019	BHIB		0.61		1.22
21/08/2019	Rmartinson		0.61		0.61
21/08/2019	BReed		0.61		0.00
21/08/2019	JSmith		0.61		-0.61
21/08/2019	PlayInsp.ltd		0.61		-1.22
21/08/2019	MrsJSmith		0.61		-1.83
21/08/2019	Bwoolhouse		0.61		-2.44
13/09/2019	PKF		0.61		-3.05
13/09/2019	NLC		0.61		-3.66
13/09/2019	kyanite		0.61		-4.27
13/09/2019	PRComputer		0.61		-4.88
24/10/2019		7.32			2.44
07/10/2019	HMRC		0.61		1.83
19/12/2019	HSBC		0.61		1.22
21/02/2020	HSBC		0.61		0.61
15/03/2020	WaterPlusltd	14.64	0.61		14.64
15/03/2020	HMRC		0.61		14.03
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		<u>29.28</u>	<u>15.25</u>	<u>0.00</u>	14.03
				<u>15.25</u>	<u>21.35</u>