

cheque 106379

INVOICE

J. FARROW
GRASS CUTTING
HEDGE CUTTING
FIREWOOD



Keitbymooside PCC

INVOICE NO: GS19-8	DATE: 10 th August 2019
Grasscutting services in Keitbymooside churchyard 1 st April to 31 st July	
4 months @ £1500 per month	6000.00
Grasscutting services in Millenium garden 1 st April to 31 st July	
4 months @ £250 per month	1000.00
PAYMENT NOW DUE PLEASE REMIT	
£7000.00	

Cheque

106452

INVOICE

J. FARROW

**GRASS CUTTING
HEDGE CUTTING
FIREWOOD**

Kilbrynnside PCC

INVOICE NO: GS19-11	DATE: 23 rd November 2019
Grass cutting services in Kilbrynnside churchyard 1 st August to 31 st October	
3 months @ £1500 per month	4500.00
Grass cutting services in Millennium garden 1 st August to 31 st October	
3 months @ £250 per month	750.00
PAYMENT NOW DUE PLEASE REMIT	
	£6250.00

Contact tel 03457 60 60 60
 see reverse for call times
 Text phone 03457 125 563
 used by deaf or speech impaired customers
www.hsbc.co.uk

22 August to 6 September 2019

Your Statement

Account Name
 Kirkbymoorside P C C

Sortcode **Account Number** **Sheet Number**
 00-26-15 11039212 186

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD			18,968.81
	DD BRITISH GAS SERV L	25.96		
05 Sep 19	CHQ 106379	7,000.00		11,942.85
	CR			
06 Sep 19			120.00	12,062.85
	CHQ	10.20		
	CHQ	46.22		
	CHQ	80.00		
	CHQ	60.10		11,666.33
06 Sep 19	BALANCE CARRIED FORWARD			11,666.33

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest is not paid			Debit interest		21.34%

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011542_355 1/ 4 00001 91873 19069 33200

Your Statement

The Treasurer 
 Kirkbymoorside P C C
 All Saints' Parish Office
 Parish Office
 Crown Square
 Kirkbymoorside, York
 YO62 6AY



Account Summary

Opening Balance	11,080.41
Payments In	5,799.22
Payments Out	6,782.82
Closing Balance	10,096.81

7 December to 21 December 2019



International Bank Account Number



Branch Identifier Code



Account Name
 Kirkbymoorside P C C

Sortcode  **Account Number**  **Sheet Number** 202

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 Dec 19	BALANCE BROUGHT FORWARD			11,080.41
09 Dec 19	CHQ	402.00		
	CR		20.00	
	CR		25.00	
	CR			
10 Dec 19	CHQ	218.39	466.97	11,190.36
	CHQ	121.25		
	CHQ	367.20		
	CR		15.00	
	CR		35.00	
	CR		41.00	
	CR		60.00	10,634.54
11 Dec 19	CR		2,300.00	12,934.54
12 Dec 19	CR		20.00	12,954.54
13 Dec 19	CHQ	197.40		12,757.14
16 Dec 19	CHQ 106452	5,250.00		
	CR		25.00	
	CR			
17 Dec 19	CHQ 106458	12.75	186.25	7,718.39
	25 MARKET PL@09:43			7,705.64
	BALANCE CARRIED FORWARD			7,705.64