





Your Community Account

At a glance

Date	Description	Money out £	Money in £	Balance £
1 Jul	Start Balance			31,343.67
	 Direct Debit to Gocardless Ref: Scribe-E7Sqay4P8AH	58.80		31,284.87
7 Jul	 Card Payment to Lebara Mobile Limi On 04 Jul	5.00		31,279.87
	 Card Payment to Netistrar Ltd On 05 Jul	10.26		31,269.61
	 Card Payment to Zoom.Com 888-799-9 USA On 06 Jul	155.88		31,113.73
9 Jul	 Card Payment to Sicc Enterprises L On 08 Jul	160.00		30,953.73
10 Jul	 Cheque Issued Ref: 101181	408.39		30,545.34
	 Cheque Issued Ref: 101186	246.29		30,299.05
	 Cheque Issued Ref: 101187	1,544.06		28,754.99
	 Cheque Issued Ref: 101188	267.57		28,487.42
15 Jul	 Cheque Issued Ref: 101189	75.00		28,412.42
21 Jul	 Card Payment to Adobe Ireland On 20 Jul	19.97		28,392.45
23 Jul	 Cheque Issued Ref: 101184	197.29		28,195.16
31 Jul	 Cheque Issued Ref: 101184	197.29		27,997.87

[Continued](#)

01 - 31 Jul 2025

Start balance	£31,343.67
Money out	£3,345.80
▶ Commission charges	£0.00
Money in	£197.29
▶ Gross interest earned	£0.00
End balance	£28,195.16

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				27,997.87
31 Jul	— Deposit Re Unpaid Cheque 101184		197.29	28,195.16
31 Jul	Balance carried forward			28,195.16
Total Payments/Receipts		3,345.80	197.29	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.