









Your Community Account

At a glance

31 May - 30 Jun 2025

| Date | Description | Money out £ | Money in £ | Balance £ |
|--------|---|---------------|-------------|------------------|
| 31 May | Start Balance | | | 31,897.03 |
| 2 Jun |  Direct Debit to Gocardless Ref: Scribe-E7Sqay4P8AH | 58.80 | | 31,838.23 |
| 6 Jun |  Cheque Issued Ref: 101179 | 300.00 | | 31,538.23 |
| |  Card Payment to Netistrar Ltd On 05 Jun | 10.26 | | 31,527.97 |
| 10 Jun |  Cheque Issued Ref: 101164 | 43.33 | | 31,484.64 |
| |  Card Payment to Giffgaff On 09 Jun | 6.00 | | 31,478.64 |
| 18 Jun |  Cheque Issued Ref: 101178 | 40.00 | | 31,438.64 |
| 20 Jun |  Card Payment to Adobe Ireland On 20 Jun | 19.97 | | 31,418.67 |
| 24 Jun |  Cheque Issued Ref: 101180 | 75.00 | | 31,343.67 |
| 30 Jun | Balance carried forward | | | 31,343.67 |
| | Total Payments/Receipts | 553.36 | 0.00 | |

Start balance £31,897.03

Money out £553.36

▶ Commission charges £0.00

Money in £0.00

▶ Gross interest earned £0.00

 End balance **£31,343.67**

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

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