


 Business c/a - Oak town cou

 GBP 79,149.77
 GBP 79,149.77 available


Account information

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Statement issued on 01 Jul 2025

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Date	Type	Description	Paid out	Paid in	Balance
01 Jun 2025		Balance brought forward			78,862.52
22 Jun 2025	DR	TOTAL CHARGES TO 31MAY2025	8.00		78,854.52
01 Jul 2025	CR	OAK LAWN TEN		303.25	79,157.77

End of sheet 699

01 Jul 2025		Balance carried forward			79,157.77
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