



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From April 2023 Period start date To April 2024 Period end date**

**Charity name: REHOBOTH CENTRE RCCG, REDDISH**

**Charity registration number: 1184252**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion in Greater Manchester and beyond for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular prayer meetings are being conducted, as scheduled. Christian literatures were being printed and distributed within the community to encourage voluntary participation. Purchase of essential items and distribution to members and the public as need arises. Engagement of the youths in social activities that will enhance their correct inclusiveness in the society
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees met twice in the year of report for major updates and review of the charity's activity; and met sporadically to attend to emerging needs of the volunteers within the charity

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There is a protocol to be followed prior to awarding grants or loan to members. This has to be signed by the Chairperson and presiding pastor
Policy on social investment including program related investment	Para 1.38	Literatures, flyers and educated materials were purchased as the need arose and as being approved by the trustees
		Main contributions are through regular bank transfers. Cash contributions are being

Contribution made by volunteers	Para 1.38	saved in the bank each week. Special contributions were made towards the renovation of the new property we rented for the use of the charity.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>With the support of our youth leaders and trainings, all our teenagers and youth passed very well in the past academic sessions, in flying colours. Some have progressed to the colleges and one is now in the university. They continue to be engaged academically and socially, in order to halt the growth of wrong peer pressure and other vices youths tend to engage with when they are idle.</p> <p>Support are being given to the community members as the need arises. Welfare of members are being looked after within the remit of our finance.</p> <p>Volunteers and the community are being supported by household items from time to time. We have a welfare box, in which members contribute groceries and other domestic items for brethren to choose from at anytime.</p> <p>Volunteers are being strengthened in their faith and as such have a hope that is able to alleviate anxiety, depression and other mental health issues. Isolation issue is being addressed by regular fellowships and visits to one another. Members are encouraged to speak up when having challenges. People are being followed up via the phone calls, mails, and messages too.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	No fund-raising activity took place

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The account is in the positive balance. We set aside some funds periodically, and save in the saving account with the same bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A saving box for holding not more than £100 for emergency needs is being kept in the saving at the premises
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Volunteers
Investment policy and objectives including any social investment policy adopted	Para 1.46	None for now. The charity is still struggling with growth
A description of the principal risks facing the charity	Para 1.46	Job security and settlement issues for some of the members.
Other		

## Structure, Governance and Management

Description of charity's trusts:		The CIO has power to do anything which is calculated to further its objectives or is conducive or incidental to doing so
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Governing constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The presiding pastor invite volunteers, who may agree or disagree to become trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Meetings and discussions. Provision of the CIO governing constitution
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The presiding pastor is supported by other pastors and deacons. The governing council of the RCCG Central Office in London oversees the activities of the CIO.  The presiding pastor is a member of the Greater Manchester Forum of all RCCG pastors
Relationship with any related parties	Para 1.51	A Parish
Other		

### Reference and Administrative details

Charity name	REHOBOTH CENTRE RCCG, REDDISH
Other name the charity uses	
Registered charity number	1184252
Charity's principal address	6B LINNET CLOSE MANCHESTER M12 4EY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Elizabeth Adeniran	Pastor		Rehoboth Centre RC CG
2	Kenny Amos	Assistant pastor		RC CG Hope Chapel, Manchester
3	Peter Francis	Deacon		Rehoboth Centre RC CG
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A

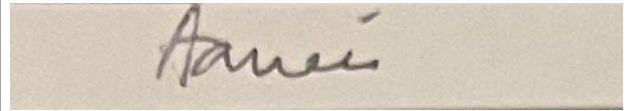
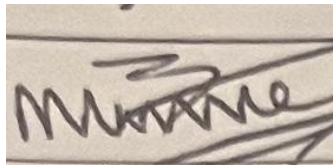
**Other optional information**

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Kenny Amos

Peter Francis

Position (eg Secretary,  
Chair, etc)

Chairperson

Secretary

Date

10 Mar 2025



# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

### Period 1 Apr 2023 to 28 Apr 2023

Previous Balance	£913.57
Paid out	£2,219.49
Paid in	£2,031.50
New Balance	£725.58

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£913.57
3 Apr 2023	AUTOMATED CREDIT	ARAMIDE AMOBI , SENT FROM MONZO , FP 02/04/23 1210 , PAREGAZEQ3G8J9O1S9	£5.00		£918.57
3 Apr 2023	AUTOMATED CREDIT	ADEWUNMI ALABI , OFFERING , FP 02/04/23 1204 , REV804334808554137	£5.00		£923.57
3 Apr 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 02/04/23 1202 , RP4659987902768900	£5.00		£928.57
3 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 01/04/23 0011 , RP4679964781832900	£10.00		£938.57
3 Apr 2023	AUTOMATED CREDIT	FOLAKANMI AKINTIME, OFFERING , FP 02/04/23 1202 , Z5LP2LWG8W3M8V7OE8	£5.00		£943.57
3 Apr 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 01/04/23 0010 , RP4659987746727300	£10.00		£953.57
3 Apr 2023	AUTOMATED CREDIT	O IDOWU , OFFERING , FP 02/04/23 1202 , 300000001110930530	£20.00		£973.57
3 Apr 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , OFFERING , FP 02/04/23 1204 , FP23092004250084	£10.00		£983.57
3 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 02/04/23 1206 , PD3FVJFQ3Z612BTDBT	£5.00		£988.57
3 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 31/03/23 0010 , PHUF96XP8D43Z3B76W	£5.00		£993.57
3 Apr 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 01/04/23 0104 , RP4659987749823500	£36.00		£1,029.57
3 Apr 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 02/04/23 1609 , RP4659987928980700	£10.00		£1,039.57

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IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
3 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 02/04/23 1204 , RP4679964972591800	£72.00		£1,111.57
3 Apr 2023	AUTOMATED CREDIT	Y OKUNADE , FP 02/04/23 1205 , 300000001110931787	£5.00		£1,116.57
3 Apr 2023	AUTOMATED CREDIT	O FRANCIS , TITHE , FP 02/04/23 1203 , 400000001112375667	£40.00		£1,156.57
3 Apr 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 01/04/23 0010 , 600000001106679234	£2.00		£1,158.57
3 Apr 2023	AUTOMATED CREDIT	PETER FRANCIS , OFFERING , FP 31/03/23 0011 , PEDOPORRDKRLGUNAF3	£10.00		£1,168.57
3 Apr 2023	AUTOMATED CREDIT	J GEORGE , THANKSGIVING OFF , FP 02/04/23 1212 , 300000001110935014	£10.00		£1,178.57
3 Apr 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 02/04/23 1201 , RP4659987902697600	£10.00		£1,188.57
3 Apr 2023	AUTOMATED CREDIT	A SODEINDE , OFFERING , FP 01/04/23 0010 , 500000001106977558	£5.00		£1,193.57
3 Apr 2023	MOBILE/ONLINE TRANSACTION	ALI TAVACOULIN , MAR RENT , VIA MOBILE - PYMT , FP 01/04/23 10 , 55015247211710000N		£700.00	£493.57
6 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 05/04/23 2002 , RP4679965513715000	£10.00		£503.57
6 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 05/04/23 2002 , PIC8T5N28TVLIC1GUE	£5.00		£508.57
6 Apr 2023	AUTOMATED CREDIT	FRANCIS OM , OFFERING , FP 05/04/23 2001 , 17200128140206000R, FRANCIS OM , OFFERING , VIA MOBILE - PYMT	£20.00		£528.57
6 Apr 2023	AUTOMATED CREDIT	O AKIN-OMOTUNDE , GAS , FP 06/04/23 0729 , 600000001109927258	£150.00		£678.57

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CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
6 Apr 2023	AUTOMATED CREDIT	OLATUNDE OLADEJO , SENT FROM MONZO , FP 05/04/23 2005 , PSZLDWZPECWRT1HBC9	£2.00		£680.57
6 Apr 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 06/04/23 0510 , RP4659988385048000	£37.00		£717.57
11 Apr 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , OFFERING , FP 09/04/23 1155 , FP23099O17397261	£20.00		£737.57
11 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 09/04/23 1152 , PQOHP1OPP8XREGWX0N	£5.00		£742.57
11 Apr 2023	AUTOMATED CREDIT	FOLAKANMI AKINTIME, OFFERING , FP 09/04/23 1153 , JO98VXG1L7ED32Y5LW	£10.00		£752.57
11 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , SENT FROM MONZO , FP 07/04/23 0941 , P45ZXZPWDS5ER5ZPMX	£50.00		£802.57
11 Apr 2023	AUTOMATED CREDIT	Y OKUNADE , FP 07/04/23 2251 , 100000001108059794	£75.00		£877.57
11 Apr 2023	AUTOMATED CREDIT	Y OKUNADE , FP 09/04/23 1023 , 200000001107751386	£5.00		£882.57
11 Apr 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 09/04/23 1154 , 47846140387776242	£10.00		£892.57
11 Apr 2023	AUTOMATED CREDIT	OMOBOLANLE ADEBAYO, SENT FROM MONZO , FP 09/04/23 1153 , PNVCND0GF6KA57Y3AR	£20.00		£912.57
11 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 09/04/23 1154 , RP4679966000685100	£50.00		£962.57
11 Apr 2023	AUTOMATED CREDIT	OLATUNDE OLADEJO , OFFERING , FP 09/04/23 1154 , PQ3TBUL5SVQB5VXKJ4	£2.00		£964.57

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COMMUNITY ACCOUNT

#### Your current details

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RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
11 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 06/04/23 2300 , PYI95V5HZJUI44VB35	£37.00		£1,001.57
11 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , SENT FROM MONZO , FP 10/04/23 0743 , PY5TF7WIUKOZDRFUDD	£10.00		£1,011.57
11 Apr 2023	AUTOMATED CREDIT	PETER FRANCIS , OFFERING , FP 07/04/23 2204 , P270MLPQ6R7X83S45A	£20.00		£1,031.57
11 Apr 2023	AUTOMATED CREDIT	ALABI OLUMUYIWA JA, SENT FROM REVOLUT , FP 09/04/23 1154 , REV810376875114465	£4.00		£1,035.57
11 Apr 2023	AUTOMATED CREDIT	O IDOWU , OFFERING , FP 09/04/23 1154 , 400000001116521772	£5.00		£1,040.57
11 Apr 2023	AUTOMATED CREDIT	O ADHUZE , OFFERING , FP 09/04/23 1155 , 400000001116521867	£5.00		£1,045.57
17 Apr 2023	AUTOMATED CREDIT	OLATUNDE OLADEJO , SENT FROM MONZO , FP 16/04/23 1210 , PL2K0VK5AIST9VZGDR	£2.00		£1,047.57
17 Apr 2023	AUTOMATED CREDIT	ADEWUNMI ALABI , OFFERING , FP 16/04/23 1209 , REV816433830461634	£5.00		£1,052.57
17 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 16/04/23 1209 , RP4679966940264600	£10.00		£1,062.57
17 Apr 2023	AUTOMATED CREDIT	MUYIMA-GEORGE J , CHURCH OFFERING , FP 16/04/23 1209 , RP4659989589572000	£3.00		£1,065.57
17 Apr 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 16/04/23 1209 , RP4659989589599800	£10.00		£1,075.57
17 Apr 2023	AUTOMATED CREDIT	FRANCTECH LTD , FFRANCIS , FP 17/04/23 1249 , RP4659989701795300	£400.00		£1,475.57

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64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
17 Apr 2023	AUTOMATED CREDIT	Y OKUNADE , FP 16/04/23 1024 , 300000001118664543	£5.00		£1,480.57
17 Apr 2023	AUTOMATED CREDIT	A SODEINDE , TITHES , FP 16/04/23 1211 , 600000001115086783	£80.00		£1,560.57
17 Apr 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 16/04/23 1209 , 300000001118703260	£3.00		£1,563.57
17 Apr 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , OFFERING , FP 16/04/23 1212 , FP23106O09179777	£20.00		£1,583.57
17 Apr 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 16/04/23 1210 , 400000001120147857	£60.00		£1,643.57
17 Apr 2023	DEBIT CARD TRANSACTION	6589 14APR23 C , RCCG CENTRAL , OFFICE , UNKNOWN GB		£90.00	£1,553.57
18 Apr 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 18/04/23 0217 , RP4659989775153500	£36.50		£1,590.07
19 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , SENT FROM MONZO , FP 19/04/23 1623 , PA0TQFON5DJVU2AFVP	£54.00		£1,644.07
19 Apr 2023	DEBIT CARD TRANSACTION	6589 18APR23 , SP REDEMPTION , STORES , STEVENAGE GB		£104.99	£1,539.08
20 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 19/04/23 2002 , PERPFZ4KQWWQFR4ZLD	£5.00		£1,544.08
20 Apr 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 20/04/23 1802 , RP4659980093525500	£13.00		£1,557.08
20 Apr 2023	STANDING ORDER	WEM , 948 RCS JAN-MAY , FP 20/04/23 30 , 34023328781666000N		£100.00	£1,457.08
20 Apr 2023	STANDING ORDER	RCCG CENTRAL OFFIC, C948 RCS , FP 20/04/23 30 , 07023328789431000N		£100.00	£1,357.08

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OLDHAM  
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Date	Type	Description	Paid in	Paid out	Balance
21 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 21/04/23 1631 , PMQ8NXLFP3BOC39ZML	£58.00		£1,415.08
21 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 21/04/23 1429 , PSB3UR4FOU1IQOKZ2D	£68.00		£1,483.08
24 Apr 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 23/04/23 1017 , 300000001122392076	£70.00		£1,553.08
24 Apr 2023	AUTOMATED CREDIT	ALABI OLUMUYIWA JA, SENT FROM REVOLUT , FP 23/04/23 1207 , REV822480246286224	£5.00		£1,558.08
24 Apr 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 23/04/23 2004 , RP4659980465893100	£25.00		£1,583.08
24 Apr 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , OFFERING , FP 23/04/23 1206 , FP23113001317593	£10.00		£1,593.08
24 Apr 2023	AUTOMATED CREDIT	ADEWUNMI ALABI , FP 23/04/23 1209 , REV822481589866009	£5.00		£1,598.08
24 Apr 2023	AUTOMATED CREDIT	A SODEINDE , TITHES , FP 23/04/23 1206 , 600000001118817710	£20.00		£1,618.08
24 Apr 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 23/04/23 1207 , RP4659980418722000	£10.00		£1,628.08
24 Apr 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 23/04/23 1210 , 600000001118819357	£2.00		£1,630.08
24 Apr 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 23/04/23 1207 , RP4659980418777700	£10.00		£1,640.08
24 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 23/04/23 2100 , RP4679967969542900	£110.00		£1,750.08
24 Apr 2023	AUTOMATED CREDIT	Y OKUNADE , FP 23/04/23 0339 , 300000001122348253	£85.00		£1,835.08

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#### Your current details

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OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
24 Apr 2023	MOBILE/ONLINE TRANSACTION	TO A/C 36700193 , RCCG REHOBOTH CENT, VIA MOBILE XFER		£1,000.00	£835.08
24 Apr 2023	MOBILE/ONLINE TRANSACTION	PETER FEMI FRANCIS, GAS AND KEYS , VIA MOBILE - PYMT , FP 23/04/23 10 , 16094627150687000N		£85.50	£749.58
24 Apr 2023	DEBIT CARD TRANSACTION	6589 22APR23 C , B & Q 1279 , STOCKPORT GB		£18.00	£731.58
24 Apr 2023	DEBIT CARD TRANSACTION	6589 22APR23 , NYA*ICONX KEY , CUTTING , STOCKPORT GB		£21.00	£710.58
27 Apr 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 26/04/23 2003 , PBYL3DMS9M35SYDG	£5.00		£715.58
27 Apr 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 26/04/23 2003 , RP4679968421568200	£10.00		£725.58

#### Dispute resolution for agreed overdrafts or overdrawn accounts

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

#### Deposit Guarantee Scheme Information

Your eligible deposits with NatWest are protected by the Financial Services Compensation Scheme (FSCS). This means that all deposits with one or more of National Westminster Bank plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website [www.FSCS.org.uk](http://www.FSCS.org.uk)

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NatWest

# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

### Period 29 Apr 2023 to 31 May 2023

Previous Balance	£725.58
Paid out	£1,750.00
Paid in	£2,296.28
New Balance	£1,271.86

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£725.58
2 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 29/04/23 0014 , RP4679968896812600	£10.00		£735.58
2 May 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 29/04/23 0013 , 400000001127804032	£5.00		£740.58
2 May 2023	AUTOMATED CREDIT	J GEORGE , S L O , FP 30/04/23 1157 , 500000001123639620	£10.00		£750.58
2 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 29/04/23 0012 , RP4659981254718300	£10.00		£760.58
2 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 30/04/23 1158 , RP4679969084989400	£70.00		£830.58
2 May 2023	AUTOMATED CREDIT	FOLAKANMI AKINTIME, OFFERING , FP 30/04/23 1246 , 1DXO28J86XD8R2R5P7	£10.00		£840.58
2 May 2023	AUTOMATED CREDIT	Y OKUNADE , FP 30/04/23 1159 , 400000001128412601	£5.00		£845.58
2 May 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 29/04/23 0014 , 500000001123033239	£2.00		£847.58
2 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 30/04/23 1417 , PMQBJ7SNCXER6AU0CF	£5.00		£852.58
2 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 28/04/23 0013 , PY80AWP8WFRIU0X4YV	£5.00		£857.58
2 May 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 30/04/23 1157 , 300000001126966012	£45.00		£902.58
2 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 29/04/23 0103 , PJQ6KMOE3572S0LRTM	£50.00		£952.58
2 May 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 29/04/23 0106 , RP4659981257477900	£40.00		£992.58

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NatWest

# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
2 May 2023	AUTOMATED CREDIT	A SODEINDE , OFFERING , FP 29/04/23 0015 , 100000001119590121	£20.00		£1,012.58
2 May 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 30/04/23 1157 , 28632005314883020	£10.00		£1,022.58
2 May 2023	MOBILE/ONLINE TRANSACTION	ALI TAVACOU LIN , APR RENT , VIA MOBILE - PYMT , FP 01/05/23 10 , 20103454240498000N		£700.00	£322.58
4 May 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , OFFERING , FP 03/05/23 2009 , FP23123O04103406	£20.00		£342.58
4 May 2023	AUTOMATED CREDIT	PETER FRANCIS , OFFERING , FP 04/05/23 0740 , P3H7GXW5WRGEV4ASH5	£20.00		£362.58
4 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 03/05/23 2009 , RP4659981867857200	£10.00		£372.58
4 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 03/05/23 2010 , RP4679969641158100	£10.00		£382.58
4 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 03/05/23 2008 , P50EDGVQ3294LB4Z5T	£5.00		£387.58
4 May 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 03/05/23 2008 , 200000001122125766	£10.00		£397.58
5 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 05/05/23 1730 , PHOIPYAOITDM8LV1L	£65.00		£462.58
5 May 2023	AUTOMATED CREDIT	OLUWAFEMI AFOLABI , SENT FROM REVOLUT , FP 05/05/23 1119 , REV832819788019652	£47.64		£510.22
5 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 05/05/23 0726 , RP4659982047740200	£16.00		£526.22

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NatWest

# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
9 May 2023	AUTOMATED CREDIT	ARAMIDE AMOBI , SENT FROM MONZO , FP 07/05/23 1217 , P70V2QUUTMLGXS807E	£5.00		£531.22
9 May 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 07/05/23 0857 , RP4659982309771500	£50.00		£581.22
9 May 2023	AUTOMATED CREDIT	ABISOLA ZAINAB ODU, ODUMOSU ABISOLA ZA, FP 07/05/23 1241 , 11124119416712000N, FPOO FPID.TW000000, 057004897510202305, 07826231470	£8.24		£589.46
9 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 08/05/23 1912 , P99OFJKW5EU8N0OPRR	£56.00		£645.46
9 May 2023	AUTOMATED CREDIT	Y OKUNADE , FP 07/05/23 1206 , 400000001132831919	£5.00		£650.46
9 May 2023	AUTOMATED CREDIT	CHIJINDU CHINECHER, OFFERING TODAY , FP 07/05/23 1217 , REV834582710200420	£10.00		£660.46
9 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 07/05/23 1218 , RP4679960177619000	£50.00		£710.46
9 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 07/05/23 1217 , RP4659982326882800	£10.00		£720.46
9 May 2023	AUTOMATED CREDIT	A SODEINDE , TITHES , FP 07/05/23 2153 , 500000001128276552	£80.00		£800.46
9 May 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 07/05/23 1218 , RP4659982326901300	£10.00		£810.46
11 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 10/05/23 2004 , RP4679960623470000	£11.00		£821.46
11 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 10/05/23 2000 , RP4659982700843800	£5.00		£826.46

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
11 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 10/05/23 2000 , PT8ZQ0V5MEZX17AKAA	£5.00		£831.46
12 May 2023	AUTOMATED CREDIT	OLUWAFEMI AFOLABI , SENT FROM REVOLUT , FP 12/05/23 1418 , REV838974794340513	£12.60		£844.06
15 May 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 14/05/23 1206 , 79287484533832688	£15.00		£859.06
15 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 14/05/23 1204 , POEXQR9RW32TWAXZNY	£5.00		£864.06
15 May 2023	AUTOMATED CREDIT	FRANCTECH LTD , FFRANCIS , FP 15/05/23 1137 , RP4659983234078200	£400.00		£1,264.06
15 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 14/05/23 1205 , RP4679961117227800	£10.00		£1,274.06
15 May 2023	AUTOMATED CREDIT	J GEORGE , S L O , FP 14/05/23 1205 , 200000001127633697	£10.00		£1,284.06
15 May 2023	AUTOMATED CREDIT	Y OKUNADE , FP 14/05/23 1053 , 300000001134907328	£5.00		£1,289.06
15 May 2023	AUTOMATED CREDIT	O AKIN-OMOTUNDE , FP 14/05/23 1438 , 500000001131669137	£50.00		£1,339.06
15 May 2023	AUTOMATED CREDIT	PETER FRANCIS , WELFARE , FP 14/05/23 1657 , PAYC4OYMAT3S93RYGS	£50.00		£1,389.06
15 May 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 14/05/23 2006 , RP4659983176413400	£40.00		£1,429.06
15 May 2023	AUTOMATED CREDIT	O AKIN-OMOTUNDE , OFFERING , FP 14/05/23 1211 , 500000001131610711	£20.00		£1,449.06

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**Sort code: **01-05-11**BIC: **NWBKGB2L**IBAN: **GB65 NWBK 0105 1136 7001 85**CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
15 May 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 14/05/23 1206 , 600000001131318276	£5.00		£1,454.06
15 May 2023	MOBILE/ONLINE TRANSACTION	C CHINECHEREM NKUC, SUPPORT , VIA MOBILE - PYMT , FP 14/05/23 10 , 47163211289342000N		£200.00	£1,254.06
18 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 17/05/23 2001 , PQAPALT480Y6OTMMN2	£5.00		£1,259.06
19 May 2023	AUTOMATED CREDIT	OLUWAFEMI AFOLABI , SENT FROM REVOLUT , FP 19/05/23 1404 , REV845014560955500	£16.80		£1,275.86
22 May 2023	AUTOMATED CREDIT	FOLAKANMI AKINTIME, OFFERING , FP 21/05/23 1200 , J63EV4D7L1Z5D2OWGP	£10.00		£1,285.86
22 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 21/05/23 1159 , RP4659983953139200	£10.00		£1,295.86
22 May 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 21/05/23 1202 , 300000001138611728	£10.00		£1,305.86
22 May 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 21/05/23 1202 , 300000001138612023	£2.00		£1,307.86
22 May 2023	AUTOMATED CREDIT	O IDOWU , OFFERING , FP 21/05/23 1159 , 100000001131846594	£50.00		£1,357.86
22 May 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 21/05/23 1159 , 18182879692858744	£20.00		£1,377.86
22 May 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 19/05/23 1946 , RP4659983798490900	£35.00		£1,412.86
22 May 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 21/05/23 1159 , RP4659983953127000	£10.00		£1,422.86

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
22 May 2023	MOBILE/ONLINE TRANSACTION	OLUWAFEMI AFOLABI , STIPEND , VIA MOBILE - PYMT , FP 22/05/23 10 , 58113637579818000N		£150.00	£1,272.86
22 May 2023	STANDING ORDER	RCCG CENTRAL OFFIC, C948 RCS , FP 22/05/23 30 , 58013332280738000N		£100.00	£1,172.86
22 May 2023	STANDING ORDER	WEM , 948 RCS JAN-MAY , FP 22/05/23 30 , 57013332275715000N		£100.00	£1,072.86
23 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 23/05/23 0842 , RP4659984152271600	£29.00		£1,101.86
23 May 2023	AUTOMATED CREDIT	O AKIN-OMOTUNDE , TITHE , FP 23/05/23 1726 , 200000001132542919	£100.00		£1,201.86
25 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 24/05/23 1954 , RP4679962546965900	£10.00		£1,211.86
25 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 24/05/23 2000 , PZEYE7YEW3ECX9EM1	£5.00		£1,216.86
26 May 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 26/05/23 1123 , RP4659984593474900	£30.00		£1,246.86
26 May 2023	AUTOMATED CREDIT	O AKIN-OMOTUNDE , RENT , FP 26/05/23 0556 , 500000001137998297	£300.00		£1,546.86
30 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 27/05/23 0008 , RP4659984707231200	£10.00		£1,556.86
30 May 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 28/05/23 1201 , RP4659984845261200	£10.00		£1,566.86
30 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 27/05/23 0008 , RP4679962964344100	£34.00		£1,600.86
30 May 2023	AUTOMATED CREDIT	OREZIME ADHUZE , OFFERING , FP 28/05/23 1202 , REV852717286262139	£5.00		£1,605.86

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NatWest

# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
30 May 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 28/05/23 1201 , RP4659984845265200	£10.00		£1,615.86
30 May 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 28/05/23 1202 , 100000001135884183	£3.00		£1,618.86
30 May 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 28/05/23 1207 , 14784892234109592	£20.00		£1,638.86
30 May 2023	AUTOMATED CREDIT	A SODEINDE , OFFERING , FP 27/05/23 0008 , 400000001143546358	£10.00		£1,648.86
30 May 2023	AUTOMATED CREDIT	CHIJINDU CHINECHER, SENT FROM REVOLUT , FP 28/05/23 1202 , REV852717317212133	£10.00		£1,658.86
30 May 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 28/05/23 1201 , RP4679963130620300	£20.00		£1,678.86
30 May 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 27/05/23 0008 , 100000001135337230	£3.00		£1,681.86
30 May 2023	AUTOMATED CREDIT	Y OKUNADE , FP 28/05/23 1027 , 600000001138987154	£5.00		£1,686.86
30 May 2023	AUTOMATED CREDIT	PETER FRANCIS , OFFERING , FP 28/05/23 2148 , P64D347E0P9S9GZHN4	£20.00		£1,706.86
30 May 2023	AUTOMATED CREDIT	OREZIME ADHUZE , SENT FROM MONZO , FP 26/05/23 0008 , P9UNNA7ZAFR1DGO2VL	£5.00		£1,711.86
30 May 2023	AUTOMATED CREDIT	O IDOWU , OFFERING , FP 28/05/23 1201 , 400000001144091496	£10.00		£1,721.86
30 May 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 26/05/23 0008 , P2QUX9WU71IZW1FT6F	£5.00		£1,726.86
30 May 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 28/05/23 1141 , 300000001142638184	£45.00		£1,771.86

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NatWest

## Statement

### BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

#### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
30 May 2023	MOBILE/ONLINE TRANSACTION	TO A/C 36700193 , RCCG REHOBOTH CENT, VIA MOBILE XFER		£500.00	£1,271.86

#### Dispute resolution for agreed overdrafts or overdrawn accounts

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

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CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Period	1 Jun 2023 to 30 Jun 2023
Previous Balance	£1,271.86
Paid out	£2,183.17
Paid in	£1,713.10
New Balance	£801.79

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,271.86
1 Jun 2023	MOBILE/ONLINE TRANSACTION	ALI TAVACOU LIN , MAY RENT , VIA MOBILE - PYMT , FP 01/06/23 10 , 51094421980123000N		£700.00	£571.86
2 Jun 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 02/06/23 0923 , PVGHEPHBNYHU2UXT5G	£50.00		£621.86
2 Jun 2023	AUTOMATED CREDIT	CHIJINDU CHINECHER, TITHE FOR MAY 2023, FP 01/06/23 1959 , REV856459649854543	£172.00		£793.86
2 Jun 2023	AUTOMATED CREDIT	OLUWAFEMI AFOLABI , SENT FROM REVOLUT , FP 02/06/23 0528 , REV856801392246723	£13.20		£807.06
5 Jun 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 04/06/23 0909 , RP4659985761444900	£10.00		£817.06
5 Jun 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 04/06/23 1202 , RP4659985777264800	£10.00		£827.06
5 Jun 2023	AUTOMATED CREDIT	O FRANCIS , TITHE AND OFFERING, FP 04/06/23 1202 , 300000001147217229	£10.00		£837.06
5 Jun 2023	AUTOMATED CREDIT	PETER FRANCIS , OFFERING , FP 05/06/23 0756 , PH887PT6F2NYR0PQVL	£20.00		£857.06
5 Jun 2023	AUTOMATED CREDIT	OLATUNDE OLADEJO , FP 04/06/23 1205 , PUX05QT3YZ8H0Z8DZ6	£2.00		£859.06
5 Jun 2023	AUTOMATED CREDIT	ODUMOSU J , ODUMOSU MRS , FP 03/06/23 0016 , RP4659985637237700	£34.00		£893.06
5 Jun 2023	AUTOMATED CREDIT	MUYIMA-GEORGE J , CHURCH OFFERING , FP 04/06/23 1202 , RP4659985777265000	£3.00		£896.06

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
5 Jun 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 04/06/23 1201 , 07152715724927271	£20.00		£916.06
5 Jun 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 04/06/23 1207 , 200000001139918632	£3.00		£919.06
5 Jun 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , OFFERING , FP 04/06/23 1206 , FP23155O02158242	£20.00		£939.06
5 Jun 2023	AUTOMATED CREDIT	OMOBOLANLE ABOSEDE, THANKSGIVING , FP 04/06/23 1202 , 000000FT23153G4WQK	£50.00		£989.06
5 Jun 2023	AUTOMATED CREDIT	O IDOWU , OFFERING , FP 04/06/23 1202 , 500000001143885394	£40.00		£1,029.06
5 Jun 2023	AUTOMATED CREDIT	CHINWE IFEANYI ONW, REHOBOTH CENTRE RC, FP 04/06/23 1202 , 64400405970389908	£3.00		£1,032.06
5 Jun 2023	AUTOMATED CREDIT	SODEINDE ADEBISI , TITHES , FP 04/06/23 1207 , FP23155O02160108	£60.00		£1,092.06
5 Jun 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 04/06/23 1202 , RP4659985777264600	£10.00		£1,102.06
5 Jun 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 04/06/23 1203 , RP4679964258883900	£10.00		£1,112.06
5 Jun 2023	AUTOMATED CREDIT	Y OKUNADE , FP 04/06/23 1205 , 500000001143886877	£5.00		£1,117.06
5 Jun 2023	MOBILE/ONLINE TRANSACTION	PETER FEMI FRANCIS, BIRTHDAY BOOKS , VIA MOBILE - PYMT , FP 04/06/23 10 , 25192751889255000N		£300.00	£817.06
7 Jun 2023	MOBILE/ONLINE TRANSACTION	TO A/C 36700193 , RCCG REHOBOTH CENT, VIA MOBILE XFER		£230.00	£587.06

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**  
Sort code: **01-05-11**  
BIC: **NWBKGB2L**  
IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
8 Jun 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 07/06/23 2021 , RP4659986194919000	£10.00		£597.06
8 Jun 2023	AUTOMATED CREDIT	A SODEINDE , OFFERING , FP 07/06/23 2021 , 500000001145851015	£20.00		£617.06
12 Jun 2023	AUTOMATED CREDIT	REMI EGBETADE EGBE, OFFERING , FP 11/06/23 1156 , PXJ01H2CZOIZ0C30Z0	£10.00		£627.06
12 Jun 2023	AUTOMATED CREDIT	A SODEINDE , TITHES , FP 11/06/23 1200 , 100000001144249166	£75.50		£702.56
12 Jun 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 11/06/23 1205 , 57872158661892696	£20.00		£722.56
12 Jun 2023	AUTOMATED CREDIT	ASHAYE E , ELIZABETH , FP 11/06/23 1510 , RP4659986638645400	£10.00		£732.56
12 Jun 2023	AUTOMATED CREDIT	CHRISTOPHER OKUNDA, OFF , FP 11/06/23 1157 , 230611115711321575	£5.00		£737.56
12 Jun 2023	AUTOMATED CREDIT	A SODEINDE , OFFERING , FP 11/06/23 1202 , 600000001147420568	£5.00		£742.56
12 Jun 2023	MOBILE/ONLINE TRANSACTION	PETER FEMI FRANCIS, CHILDRENS TV , VIA MOBILE - PYMT , FP 12/06/23 10 , 47143022653420000N		£200.00	£542.56
12 Jun 2023	MOBILE/ONLINE TRANSACTION	PETER FEMI FRANCIS, CHURCH TV STAND , VIA MOBILE - PYMT , FP 12/06/23 10 , 36153005468797000N		£60.00	£482.56
13 Jun 2023	AUTOMATED CREDIT	Y ODUMOSU OGUNBOSH, OFFERING -ODUMOSUS, FP 13/06/23 0327 , 100000001145134635	£20.00		£502.56
15 Jun 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 14/06/23 1959 , PV3VVW6LU9YJD3JFN3	£5.00		£507.56

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**Sort code: **01-05-11**BIC: **NWBKGB2L**IBAN: **GB65 NWBK 0105 1136 7001 85**CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
15 Jun 2023	DEBIT CARD TRANSACTION	6589 14JUN23 , TEMU.COM , LONDON GB		£56.42	£451.14
19 Jun 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 18/06/23 1214 , PW7GZOARMTSL9PGOW8	£5.00		£456.14
19 Jun 2023	AUTOMATED CREDIT	ALABI OLUMUYIWA JA, THANK U GOD , FP 18/06/23 1229 , REV870877772830778	£5.00		£461.14
19 Jun 2023	AUTOMATED CREDIT	Y OKUNADE , FP 18/06/23 1222 , 300000001154771089	£10.00		£471.14
19 Jun 2023	AUTOMATED CREDIT	FRANCTECH LTD , FFRANCIS , FP 19/06/23 1030 , RP4659987547841800	£400.00		£871.14
19 Jun 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 18/06/23 1232 , 100000001148021599	£2.00		£873.14
19 Jun 2023	AUTOMATED CREDIT	ONYEKA ANTHONY UGB, REHOBOTH CENTRE RC, FP 18/06/23 1231 , 09383824798349093	£20.00		£893.14
19 Jun 2023	AUTOMATED CREDIT	J GEORGE , S L O , FP 18/06/23 1144 , 200000001147495761	£10.00		£903.14
19 Jun 2023	AUTOMATED CREDIT	O IDOWU , OFFERING , FP 18/06/23 1224 , 400000001156242206	£20.00		£923.14
19 Jun 2023	MOBILE/ONLINE TRANSACTION	TO A/C 36700193 , RCCG REHOBOTH CENT, VIA MOBILE XFER		£100.45	£822.69
19 Jun 2023	DEBIT CARD TRANSACTION	6589 18JUN23 , TEMU.COM , LONDON GB		£24.30	£798.39
20 Jun 2023	STANDING ORDER	WEM , 948 RCS JAN-MAY , FP 20/06/23 30 , 59023332344911000N		£100.00	£698.39
20 Jun 2023	STANDING ORDER	RCCG CENTRAL OFFIC, C948 RCS , FP 20/06/23 30 , 23023332376963000N		£100.00	£598.39

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# Statement

## BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
26 Jun 2023	AUTOMATED CREDIT	O AKIN-OMOTUNDE , TITHE , FP 25/06/23 0300 , 300000001158496964	£200.00		£798.39
26 Jun 2023	AUTOMATED CREDIT	ADENIRAN E O , ELIZABETH , FP 25/06/23 1210 , RP4679967258554800	£20.00		£818.39
26 Jun 2023	AUTOMATED CREDIT	A SODEINDE , TITHES , FP 26/06/23 0442 , 600000001155375427	£65.00		£883.39
26 Jun 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , OFFERING , FP 25/06/23 1210 , PXU50AQP5H14HDJSPS	£5.00		£888.39
26 Jun 2023	AUTOMATED CREDIT	FRANCIS OM , OFF/TITHE , FP 25/06/23 1211 , 30121120298200000R, FRANCIS OM , OFF/TITHE , VIA MOBILE - PYMT	£60.00		£948.39
26 Jun 2023	AUTOMATED CREDIT	AJONG B A , ... , FP 25/06/23 1210 , 319799100121526001	£50.00		£998.39
26 Jun 2023	AUTOMATED CREDIT	MUYIWA-GEORGE C , OFFERING , FP 25/06/23 1209 , RP4659988319601600	£10.00		£1,008.39
26 Jun 2023	AUTOMATED CREDIT	CHIJINDU CHINECHER, OFFERING , FP 25/06/23 1209 , REV876913927481420	£10.00		£1,018.39
26 Jun 2023	AUTOMATED CREDIT	O GEORGE , OFFERING , FP 25/06/23 1212 , 400000001160056794	£2.00		£1,020.39
26 Jun 2023	AUTOMATED CREDIT	OLANIYI OLADELE OG, OFFERING , FP 25/06/23 1211 , 68029011102542446	£10.00		£1,030.39
26 Jun 2023	MOBILE/ONLINE TRANSACTION	KEHINDE MOIBI , GRANDMA , VIA MOBILE - PYMT , FP 25/06/23 10 , 54124236455802000N		£50.00	£980.39
27 Jun 2023	MOBILE/ONLINE TRANSACTION	IYABOSOLA OGUNSOLA, PASTORS OUTING , VIA MOBILE - PYMT , FP 27/06/23 10 , 28120524646047000N		£182.00	£798.39

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## Statement

### BUSINESS CURRENT ACCOUNT

Account number: **36700185**

Sort code: **01-05-11**

BIC: **NWBKGB2L**

IBAN: **GB65 NWBK 0105 1136 7001 85**

CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

#### Your current details

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
64 WHITEBANK ROAD  
OLDHAM  
OL8 3JJ

Date	Type	Description	Paid in	Paid out	Balance
29 Jun 2023	AUTOMATED CREDIT	PETER FRANCIS , OFFERING , FP 29/06/23 0838 , PWWA10GKGKA3V8W52V	£20.00		£818.39
30 Jun 2023	AUTOMATED CREDIT	ADETEJU ADENIRAN , TITHE , FP 30/06/23 1714 , P08ZO0PAYCD0TL7I6W	£49.00		£867.39
30 Jun 2023	AUTOMATED CREDIT	OLUWAFEMI AFOLABI , SENT FROM REVOLUT , FP 30/06/23 1342 , REV881289647610857	£14.40		£881.79
30 Jun 2023	MOBILE/ONLINE TRANSACTION	TELEMORE LTD , FLOODLIGHT , VIA MOBILE - PYMT , FP 29/06/23 10 , 45192939053008000N		£80.00	£801.79

#### Dispute resolution for agreed overdrafts or overdrawn accounts

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

#### Deposit Guarantee Scheme Information

Your eligible deposits with NatWest are protected by the Financial Services Compensation Scheme (FSCS). This means that all deposits with one or more of National Westminster Bank plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website [www.FSCS.org.uk](http://www.FSCS.org.uk)

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**Current Account**

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Summary	
Statement Date	31 JUL 2023
Period Covered	01 JUL 2023 to 31 JUL 2023
Previous Balance	£801.79
Paid In	£2,846.98
Withdrawn	£2,502.50
New Balance	£1,146.27
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 JUL 2023	BROUGHT FORWARD			801.79
03 JUL	Automated Credit MUYIWA-GEORGE C OFFERING FP 02/07/23 1225 RP4659989292769700	10.00		811.79
	Automated Credit O IDOWU OFFERING FP 02/07/23 1226 100000001156414864	20.00		831.79
	Automated Credit FRANCIS OM OFF/TITHE FP 02/07/23 1155 28115529691114000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	10.00		841.79
	Automated Credit O AKIN-OMOTUNDE OFFERING FP 02/07/23 1232 600000001159559029	50.00		891.79
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/07/23 0119 RP4659989134495500	5.00		896.79
	Automated Credit ASHAYE E ELIZABETH FP 02/07/23 1226 RP4659989292822100	10.00		906.79
	Automated Credit O ADHUZE OFFERING FP 02/07/23 1226 500000001159819595	5.00		911.79
	Automated Credit ADETEJU ADENIRAN TITHE FP 03/07/23 1607 P3JQANPQQOWUYEHD	50.00		961.79
	Automated Credit ADETEJU ADENIRAN OFFERING FP 02/07/23 1227 P9S7YEB8F607N7CWYM	5.00		966.79
	Automated Credit ADENIRAN E O ELIZABETH FP 01/07/23 0031 RP4679968232636200	10.00		976.79
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 02/07/23 1229 Z5LP2LWRD4606V7OE8	10.00		986.79
	Automated Credit ADETEJU ADENIRAN OFFERING FP 30/06/23 0029 PKZM6ZGMQ5EHR1EZMK	5.00		991.79
	Automated Credit ODUMOSU J ODUMOSU MRS FP 02/07/23 0845 RP4659989271727200	10.00		1,001.79
	Automated Credit MUYIWA-GEORGE C OFFERING FP 01/07/23 0030 RP4659989132433400	10.00		1,011.79
	Automated Credit Y OKUNADE FP 02/07/23 1218 100000001156411420	5.00		1,016.79
	Automated Credit O GEORGE OFFERING FP 01/07/23 0034 300000001162519861	5.00		1,021.79
	OnLine Transaction ALI TAVACOU LIN JUNE RENT VIA MOBILE - PYMT FP 02/07/23 10 14055001180520000N		700.00	321.79
	OnLine Transaction OLANREWAJU FRANCIS MENS GIFT VIA MOBILE - PYMT FP 02/07/23 10 64211550821393000N		60.00	261.79



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			261.79
06 JUL	Automated Credit O FRANCIS TITHE AND OFFERING FP 05/07/23 2009 500000001162257980	5.00		266.79
07 JUL	Automated Credit OLUWAFEMI AFOLABI TITHE. FP 06/07/23 1857 REV886662719124346	264.48		531.27
	Automated Credit Y OKUNADE FP 07/07/23 1151 400000001168047585	146.00		677.27
10 JUL	Automated Credit ADENIRAN E O ELIZABETH FP 09/07/23 1157 RP4679969512345400	20.00		697.27
	Automated Credit MUYIWA-GEORGE C OFFERING FP 09/07/23 1156 RP4659980196171100	10.00		707.27
	Automated Credit O AKIN-OMOTUNDE RENT FP 07/07/23 2024 400000001168379484	300.00		1,007.27
	Automated Credit O FRANCIS TITHE AND OFFERING FP 09/07/23 1156 500000001164134070	10.00		1,017.27
	Automated Credit OLATUNDE OLADEJO OFFERING FP 09/07/23 1159 P0N2QVG167UC3JMFTG	2.00		1,019.27
	Automated Credit M ODIGIE OFFERING FP 09/07/23 1206 500000001164137822	2.00		1,021.27
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 09/07/23 1158 JO98VXG7OY4412Y5LW	20.00		1,041.27
	Automated Credit ADETEJU ADENIRAN OFFERING FP 09/07/23 1155 PPZTJ8HP4QK71AGXQJ	5.00		1,046.27
	Automated Credit A SODEINDE OFFERING FP 09/07/23 1157 300000001167487673	20.00		1,066.27
	Automated Credit O IDOWU OFFERING FP 09/07/23 1156 600000001163891821	10.00		1,076.27
	Automated Credit CHIJINDU CHINECHER OFFERING FP 09/07/23 1341 REV889064757762661	5.00		1,081.27
	Automated Credit O GEORGE OFFERING FP 09/07/23 1200 300000001167488871	3.00		1,084.27
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 09/07/23 1210 51055199380265718	20.00		1,104.27
	Automated Credit A SODEINDE TITHES FP 09/07/23 1157 600000001163892145	83.00		1,187.27
	OnLine Transaction A JAMIU BURIAL SUPPORT VIA MOBILE - PYMT FP 08/07/23 10 49012316481641000N		200.00	987.27
12 JUL	Automated Credit FOLAKANMI AKINTIME NAMING CEREMONY FP 11/07/23 1845 EWR02O1KPZ3ZE234L1	10.00		997.27
	Automated Credit ASHAYE E ELIZABETH FP 11/07/23 1845 RP4659980474931500	10.00		1,007.27
	Automated Credit ARAMIDE AMOBI BABY BRYAN FP 11/07/23 1848 POYQUJ44EG1ISIT7J8	5.00		1,012.27
	Automated Credit ADETEJU ADENIRAN BABY BRYAN FP 11/07/23 1846 PSA5XO8RZ9CSJHM7CQ	5.00		1,017.27
	Automated Credit A SODEINDE OFFERING BABY BRYA FP 11/07/23 1847 300000001168807375	20.00		1,037.27
13 JUL	Automated Credit ADETEJU ADENIRAN OFFERING FP 12/07/23 2004 PLKE6YOADT3G22DXEA	5.00		1,042.27
	Automated Credit A SODEINDE OFFERING FP 12/07/23 2006 300000001169363465	5.00		1,047.27
	Automated Credit K MOIBI TITHE FP 13/07/23 0701 300000001169505342	80.00		1,127.27
	Automated Credit ASHAYE E ELIZABETH FP 12/07/23 2006 RP4659980601716400	10.00		1,137.27
14 JUL	Automated Credit ADETEJU ADENIRAN TITHE FP 14/07/23 0754 PYYNABED7YPQ2T4WH6	74.00		1,211.27
17 JUL	Automated Credit ALABI OLUMUYIWA JA THANK U GOD FP 16/07/23 1154 REV895048992993984	5.00		1,216.27



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,216.27
	Automated Credit ASHAYE E ELIZABETH FP 16/07/23 1154 RP4659981030940100	5.00		1,221.27
	Automated Credit O AKIN-OMOTUNDE OFFERING FP 16/07/23 2200 500000001168125760	20.00		1,241.27
	Automated Credit J GEORGE S L O FP 16/07/23 1154 600000001167610889	10.00		1,251.27
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 16/07/23 1156 PKZUB1TLBW7QBSLRIM	2.00		1,253.27
	Automated Credit ADENIRAN E O ELIZABETH FP 16/07/23 1155 RP4679960494156300	20.00		1,273.27
	Automated Credit ADETEJU ADENIRAN OFFERING FP 16/07/23 1157 PJ3MGH0HKZ4PQ98I7S	5.00		1,278.27
	Automated Credit A SODEINDE OFFERING FP 16/07/23 1156 500000001167886643	10.00		1,288.27
	Automated Credit O FRANCIS TITHE AND OFFERING FP 16/07/23 1142 600000001167605956	50.00		1,338.27
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer		500.00	838.27
20 JUL	Automated Credit ADETEJU ADENIRAN OFFERING FP 19/07/23 2025 PCOQ1MHORA3DHI1TRD	5.00		843.27
	Standing Order WEM 948 RCS JAN-MAY FP 20/07/23 30 14023351463670000N		100.00	743.27
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/07/23 30 19023351470769000N		100.00	643.27
24 JUL	Automated Credit ADAUGO NKUCHE SENT FROM REVOLUT FP 23/07/23 1207 REV901104561446453	10.00		653.27
	Automated Credit ASHAYE E ELIZABETH FP 23/07/23 1204 RP4659981864772200	10.00		663.27
	Automated Credit O AKIN-OMOTUNDE TITHE FP 22/07/23 1505 300000001174691278	100.00		763.27
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 23/07/23 1243 31357528889511609	20.00		783.27
	Automated Credit O AKIN-OMOTUNDE OFFERING FP 23/07/23 1205 400000001176427909	20.00		803.27
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 23/07/23 1204 E78126RDK14K8NJ06M	10.00		813.27
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 23/07/23 1206 PPN4UQNNGDGTABVLLY	2.00		815.27
	Automated Credit ADETEJU ADENIRAN OFFERING FP 23/07/23 1204 PMUF4Y5JSFU6V8DVPP	5.00		820.27
	Automated Credit MUYIWA-GEORGE C OFFERING FP 23/07/23 1204 RP4659981864757200	10.00		830.27
	Automated Credit ADENIRAN E O ELIZABETH FP 23/07/23 1205 RP4679961472856800	45.00		875.27
26 JUL	OnLine Transaction SUNSCH SUN SCH MANUALS VIA MOBILE - PYMT FP 26/07/23 10 13172250494929000N		292.50	582.77
27 JUL	Automated Credit ADETEJU ADENIRAN OFFERING FP 26/07/23 1955 P1J3VG6XNKZF AEVZES	5.00		587.77
28 JUL	Automated Credit ADAUGO NKUCHE TITHE FP 28/07/23 1042 REV905373596290333	384.00		971.77
	Automated Credit ODUMOSU J ODUMOSU MRS FP 28/07/23 0745 RP4659982469344000	36.50		1,008.27
31 JUL	Automated Credit ADETEJU ADENIRAN OFFERING FP 28/07/23 0009 PRGROISJMIOY0DL7G8	5.00		1,013.27
	Automated Credit FRANCTECH LTD FFRANCIS FP 28/07/23 2114 RP4659982614854900	400.00		1,413.27
	Automated Credit ADENIRAN E O ELIZABETH FP 30/07/23 1205 RP4679962560679200	20.00		1,433.27



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,433.27
	Automated Credit O FRANCIS TITHE AND OFFERING FP 29/07/23 0009 100000001171823736	50.00		1,483.27
	Automated Credit O AKIN-OMOTUNDE OFFERING FP 30/07/23 1205 100000001172367601	20.00		1,503.27
	Automated Credit ADETEJU ADENIRAN TITHE FP 29/07/23 1557 PNTLMJVV039OOUOO7B	60.00		1,563.27
	Automated Credit ADETEJU ADENIRAN OFFERING FP 30/07/23 1211 PQ0LCUISM12JPQYDQV	5.00		1,568.27
	Automated Credit A SODEINDE TITHES FP 30/07/23 1208 100000001172368967	76.00		1,644.27
	Automated Credit O GEORGE OFFERING FP 30/07/23 1207 200000001171845648	5.00		1,649.27
	Automated Credit J GEORGE OFFERING FP 29/07/23 0010 300000001178591931	10.00		1,659.27
	Automated Credit J GEORGE S. L. OFFERING FP 30/07/23 1205 300000001179136168	10.00		1,669.27
	Automated Credit A SODEINDE OFFERING FP 30/07/23 1207 600000001175505889	20.00		1,689.27
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 30/07/23 1207 PKNIN9ZDPZ2D6MFWY3	2.00		1,691.27
	Automated Credit B ODUMOSU ODUMOSU OFFERING FP 30/07/23 1207 300000001179136887	5.00		1,696.27
	OnLine Transaction RCCG REHOBOTH CENTRE VIA MOBILE - PYMT		50.00	1,646.27
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer Savings		500.00	1,146.27



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MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

**Current Account**

Summary	
Statement Date	31 AUG 2023
Period Covered	01 AUG 2023 to 31 AUG 2023
Previous Balance	£1,146.27
Paid In	£2,167.80
Withdrawn	£2,447.12
New Balance	£866.95
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 AUG 2023	BROUGHT FORWARD			1,146.27
	Automated Credit ADETEJU ADENIRAN TITHE FP 01/08/23 0736 PAZ8LFHOPVQ0YNYI5D	50.00		1,196.27
	OnLine Transaction ALI TAVACOU LIN JULY RENT VIA MOBILE - PYMT FP 01/08/23 10 15145202817723000N		700.00	496.27
03 AUG	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 02/08/23 2009 PTJVG4JGJXDSTK64	2.00		498.27
	Automated Credit ADENIRAN E O ELIZABETH FP 02/08/23 2010 RP4679963170318400	10.00		508.27
	Automated Credit ADETEJU ADENIRAN OFFERING FP 02/08/23 2009 PXZFXGZL6NVDTOEWH	5.00		513.27
	Automated Credit ODUMOSU J ODUMOSU MRS FP 02/08/23 2010 RP4659983279273600	5.00		518.27
07 AUG	Automated Credit OLUFUNMILAYO GEORG SENT FROM MONZO FP 06/08/23 1223 P475APX1UAFVQ256YE	2.00		520.27
	Automated Credit ADENIRAN E O ELIZABETH FP 06/08/23 1216 RP4679963695113800	20.00		540.27
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 06/08/23 1216 15851526883151556	20.00		560.27
	Automated Credit ADETEJU ADENIRAN THANKSGIVING AND O FP 06/08/23 1221 PLFDT1GM93HVVWVKQMH	10.00		570.27
	Automated Credit MUYIWA-GEORGE C OFFERING FP 06/08/23 1216 RP4659983728619100	20.00		590.27
	Automated Credit A SODEINDE OFFERING FP 06/08/23 1219 200000001176478398	20.00		610.27
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 06/08/23 1222 PYJWILJFIBEZE1N5Z	2.00		612.27
	Automated Credit A SODEINDE TITHES FP 06/08/23 1219 300000001183766903	99.00		711.27
	Automated Credit Y OKUNADE FP 06/08/23 1215 600000001180136839	20.00		731.27
	OnLine Transaction The Redeemed Chris Elizabeth Adeniran VIA MOBILE - PYMT FP 07/08/23 10 63165436415372000N		400.00	331.27
09 AUG	OnLine Transaction ADETEJU ADENIRAN SUN SCH UBER VIA MOBILE - PYMT FP 09/08/23 10 43172620290785000N		22.91	308.36
10 AUG	Automated Credit ADETEJU ADENIRAN OFFERING FP 09/08/23 1957 PA0C0H03L3UQZ8EAVG	5.00		313.36
11 AUG	Automated Credit ADETEJU ADENIRAN TITHE FP 11/08/23 1520 PIOQQXWPKQDUSH0XVZ	65.00		378.36



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			378.36
14 AUG	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 13/08/23 1202 PH3QAECQ51BIK50FRH	2.00		380.36
	Automated Credit ADENIRAN E O ELIZABETH FP 13/08/23 1158 RP4679964644819400	20.00		400.36
	Automated Credit O AKIN-OMOTUNDE MANUAL FP 12/08/23 1758 300000001187213397	32.50		432.86
	Automated Credit A AMOBI SUNDAY SCHOOL FP 13/08/23 1231 300000001187432442	13.00		445.86
	Automated Credit A SODEINDE OFFERING FP 13/08/23 1200 600000001183800930	10.00		455.86
	Automated Credit ADETEJU ADENIRAN OFFERING FP 13/08/23 1635 P193L5BGJZ2OET00WH	5.00		460.86
	Automated Credit A SODEINDE SUNDAY SCHOOL FP 13/08/23 1724 400000001189003334	13.00		473.86
	Automated Credit Y OKUNADE FP 13/08/23 1012 500000001184027897	26.00		499.86
	Automated Credit OLATUNDE OLADEJO SUNDAY SCHL MAN. FP 13/08/23 1226 PJMVA03K9F3R5BN1CE	6.50		506.36
	Automated Credit MUYIWA-GEORGE C OFFERING FP 13/08/23 1158 RP4659984541777600	10.00		516.36
	Automated Credit Y OKUNADE FP 13/08/23 1141 300000001187412531	192.00		708.36
	Automated Credit O FRANCIS TITHE AND OFFERING FP 13/08/23 1157 500000001184065485	75.00		783.36
	Automated Credit PETER FRANCIS OFFERING FP 13/08/23 1151 PNIP1HY1447DZLCP26	10.00		793.36
	Automated Credit PETER FRANCIS SCH SCHOOL MANUEL FP 13/08/23 1021 PSU4S6HJLKD91BPRST	13.00		806.36
	Automated Credit J GEORGE SUNDAY SCH MANUAL FP 13/08/23 1015 300000001187382065	13.00		819.36
	Automated Credit A AMOBI FP 13/08/23 1202 300000001187420790	5.00		824.36
	Automated Credit J GEORGE S.L. OFFERING FP 13/08/23 1158 500000001184066013	10.00		834.36
	Automated Credit OLUWAFEMI AFOLABI SENT FROM REVOLUT FP 13/08/23 1233 REV919264342232366	6.50		840.86
	Automated Credit MUYIWA-GEORGE C TWO BOOKS FP 13/08/23 1012 RP4659984531945100	13.00		853.86
	Automated Credit FOLAKANMI AKINTIME MANUAL DR FOLA FP 13/08/23 2013 R4WGNWP69O7WR215DZ	13.00		866.86
	Automated Credit A SODEINDE TITHES FP 13/08/23 1201 500000001184067212	119.00		985.86
	Automated Credit Y OKUNADE FP 13/08/23 1158 600000001183799896	5.00		990.86
15 AUG	Automated Credit ALABI OLUMUYIWA JA SUNDAY SCHOOL MANU FP 14/08/23 1900 REV920360360678328	7.00		997.86
17 AUG	Automated Credit ADETEJU ADENIRAN OFFERING FP 16/08/23 1959 PPYKH7FCTMJF8ASG57	5.00		1,002.86
	Automated Credit ODUMOSU J ODUMOSU MRS FP 16/08/23 2001 RP4659984939890200	5.00		1,007.86
21 AUG	Automated Credit O GEORGE OFFERING FP 20/08/23 1134 100000001184310338	2.00		1,009.86
	Automated Credit K MOIBI OFFERING FP 20/08/23 1134 500000001187718690	10.00		1,019.86
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 20/08/23 1133 O13PVQ190DD6L206JL	10.00		1,029.86
	Automated Credit ODUMOSU J ODUMOSU MRS FP 20/08/23 1134 RP4659985362057500	10.00		1,039.86



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,039.86
	Automated Credit SODEINDE ADEBISI TITHES FP 20/08/23 1134 FP23232O05979636	10.00		1,049.86
	Automated Credit ADETEJU ADENIRAN OFFERING FP 20/08/23 1133 PMFRODIZ3H1P3KEDRP	5.00		1,054.86
	Automated Credit Y OKUNADE FP 20/08/23 1133 300000001191069360	5.00		1,059.86
	Automated Credit O FRANCIS TITHE AND OFFERING FP 20/08/23 1133 100000001184310260	10.00		1,069.86
	Automated Credit O ADHUZE OFFERING FP 20/08/23 1134 500000001187718595	7.00		1,076.86
	OnLine Transaction PETER FEMI FRANCIS YOUTH PROGRAM VIA MOBILE - PYMT FP 20/08/23 10 35195117028298000N		59.23	1,017.63
	Card Transaction 6589 20AUG23 AMZNMKTPLACE AMAZON.CO.UK GB		24.99	992.64
	Standing Order WEM 948 RCS JAN-MAY FP 21/08/23 30 28013338534420000N		100.00	892.64
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 21/08/23 30 29013338538716000N		100.00	792.64
22 AUG	OnLine Transaction A Msendoo Amobi Support VIA MOBILE - PYMT FP 22/08/23 10 14130611746622000N		100.00	692.64
23 AUG	Automated Credit O AKIN-OMOTUNDE TITHE FP 22/08/23 1949 400000001193826042	200.00		892.64
24 AUG	Automated Credit O FRANCIS TITHE AND OFFERING FP 23/08/23 2006 300000001192877898	5.00		897.64
	Automated Credit ADETEJU ADENIRAN OFFERING FP 23/08/23 2005 PU52A99CESMPMRSST5	5.00		902.64
	OnLine Transaction GOOD WOMEN FELLOWS ELIZABETH ADENIRAN VIA MOBILE - PYMT		255.00	647.64
	OnLine Transaction GOOD WOMEN FELLOWS MOJI ASHAYE VIA MOBILE - PYMT		255.00	392.64
25 AUG	Automated Credit ADETEJU ADENIRAN TITHE FP 25/08/23 1242 PBEWM4FUUDW3ST0KSS	65.00		457.64
29 AUG	Automated Credit OREZIME ADHUZE OFFERING FP 25/08/23 2359 PFK48HQIBW9CRJZ0AK	5.00		462.64
	Automated Credit A SODEINDE TITHES FP 27/08/23 1146 100000001188263078	84.00		546.64
	Automated Credit A SODEINDE OFFERING FP 27/08/23 1147 200000001187760338	10.00		556.64
	Automated Credit A AMOBI FP 27/08/23 1144 500000001191667056	5.00		561.64
	Automated Credit O IDOWU WOMEN.S CONFERENCE FP 28/08/23 0822 500000001191964957	110.00		671.64
	Automated Credit ADAUGO NKUCHE TITHE FP 27/08/23 0221 REV930992753375990	323.00		994.64
	Automated Credit ODUMOSU J ODUMOSU MRS FP 25/08/23 2358 RP4659986101092000	5.00		999.64
	Automated Credit J GEORGE S L O FP 27/08/23 1144 500000001191667302	15.00		1,014.64
	Automated Credit O GEORGE OFFERING FP 27/08/23 1145 600000001191407716	3.00		1,017.64
	Automated Credit ADETEJU ADENIRAN OFFERING FP 25/08/23 0002 PD6OZL47OWMI8WUV6C	5.00		1,022.64
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 27/08/23 1144 PH156XMP1IL528EXY	3.00		1,025.64
	Automated Credit MUYIWA-GEORGE C OFFERING FP 25/08/23 2358 RP4659986101100900	10.00		1,035.64
	Automated Credit MUYIWA-GEORGE C OFFERING FP 27/08/23 1143 RP4659986235859200	10.00		1,045.64



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,045.64
	Automated Credit ADENIRAN E O ELIZABETH FP 27/08/23 1143 RP4679966623366600	20.00		1,065.64
	Automated Credit ASHAYE E ELIZABETH FP 27/08/23 1143 RP4659986235910400	10.00		1,075.64
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 27/08/23 1143 WQRLV00PWR0L9VYE6P	10.00		1,085.64
	Automated Credit ODUMOSU J ODUMOSU MRS FP 27/08/23 1143 RP4659986235925900	10.00		1,095.64
	Automated Credit Y OKUNADE FP 27/08/23 1140 300000001195017958	5.00		1,100.64
	Automated Credit O IDOWU OFFERING FP 27/08/23 1143 500000001191666831	10.00		1,110.64
	OnLine Transaction RCCG REDEMPTION HO REHOBOTH CTR RCCG VIA MOBILE - PYMT FP 28/08/23 10 54151937271553000N		100.00	1,010.64
30 AUG	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	156.30		1,166.94
	OnLine Transaction Oludolapo Obikoya Media Setup VIA MOBILE - PYMT FP 30/08/23 10 29104652025269000N		329.99	836.95
31 AUG	Automated Credit PETER FRANCIS OFFERING FP 30/08/23 2007 PSVL8A50AKBAVRAFOK	10.00		846.95
	Automated Credit ODUMOSU J ODUMOSU MRS FP 30/08/23 2003 RP4659986626268600	5.00		851.95
	Automated Credit ADETEJU ADENIRAN OFFERING FP 30/08/23 2002 PLKNUMIBEWHR2LMSRQ	5.00		856.95
	Automated Credit PETER FRANCIS PASTORS OFFERING FP 30/08/23 2007 PSMUEMEASVDE8WTDH0	10.00		866.95



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**Current Account**

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Summary	
Statement Date	29 SEP 2023
Period Covered	01 SEP 2023 to 29 SEP 2023
Previous Balance	£866.95
Paid In	£3,347.23
Withdrawn	£2,474.28
New Balance	£1,739.90
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 SEP 2023	BROUGHT FORWARD			866.95
	Automated Credit ADETEJU ADENIRAN TITHE FP 01/09/23 0937 PHBGEN68MJVRS1E60P	55.27		922.22
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/09/23 0829 RP4659986862769400	36.50		958.72
	OnLine Transaction ALI TAVACOU LIN AUG RENT VIA MOBILE - PYMT FP 01/09/23 10 10041944111055000N		700.00	258.72
04 SEP	Automated Credit ADETEJU ADENIRAN OFFERING FP 03/09/23 1207 PFP4RUQ38JHEILWR1B	5.00		263.72
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 03/09/23 1208 P8A2V1PC3QIG3NWU1P	3.00		266.72
	Automated Credit MUYIWA-GEORGE C OFFERING FP 03/09/23 1206 RP4659987160438300	15.00		281.72
	Automated Credit ADETEJU ADENIRAN OFFERING FP 04/09/23 0835 PI7726D1JZR6NYZUDB	50.00		331.72
	Automated Credit ADENIRAN E O ELIZABETH FP 03/09/23 1208 RP4679967737146000	45.00		376.72
	Automated Credit PETER FRANCIS OFFERING FP 03/09/23 1210 PJ0GV3QBE6QWI3BRRH	20.00		396.72
	Automated Credit Y OKUNADE FP 03/09/23 1210 300000001199603342	10.00		406.72
	Automated Credit O FRANCIS TITHE AND OFFERING FP 03/09/23 1206 500000001196282361	25.00		431.72
	Automated Credit ADETEJU ADENIRAN THANKSGIVING FP 03/09/23 1207 PTJ1JFNAA4YUA8CDAU	8.00		439.72
	Automated Credit MUYIWA-GEORGE C 2 BOOKS FP 03/09/23 1324 RP4659987168834600	12.00		451.72
	Automated Credit O GEORGE OFFERING FP 03/09/23 1210 400000001201072342	5.00		456.72
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		12.68	444.04
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	404.05
07 SEP	Automated Credit A SODEINDE OFFERING FP 06/09/23 2010 100000001194896192	20.00		424.05
	Automated Credit ADENIRAN E O ELIZABETH FP 06/09/23 2011 RP4679968266923000	10.00		434.05
	Automated Credit ADETEJU ADENIRAN OFFERING FP 06/09/23 2010 PPX7T1OD3LQSFVWMC0	5.00		439.05



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			439.05
	Automated Credit ODUMOSU J ODUMOSU MRS FP 06/09/23 2009 RP4659987596067400	5.00		444.05
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	500.00		944.05
	OnLine Transaction ADEFEMI BAMMEKE CHURCH RENOVATION VIA MOBILE - PYMT FP 07/09/23 10 10115758288902000N		350.00	594.05
08 SEP	Automated Credit ADETEJU ADENIRAN TITHE FP 08/09/23 1322 PZQVA0UCQY6IAF4RHI	49.00		643.05
11 SEP	Automated Credit ODUMOSU J ODUMOSU MRS FP 10/09/23 1154 RP4659988027681100	10.00		653.05
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 10/09/23 1154 Z5LP2LWDY9W66V7OE8	10.00		663.05
	Automated Credit J GEORGE S L O FP 10/09/23 1155 200000001196262760	10.00		673.05
	Automated Credit O AKIN-OMOTUNDE RENT FP 10/09/23 1312 500000001200193094	600.00		1,273.05
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 10/09/23 1212 04161175670028418	20.00		1,293.05
	Automated Credit A SODEINDE TITHES FP 10/09/23 1202 200000001196265984	91.20		1,384.25
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 10/09/23 1155 PZK8XD19DLQ6US75VW	2.00		1,386.25
	Automated Credit ADENIRAN E O ELIZABETH FP 10/09/23 1155 RP4679968769166200	10.00		1,396.25
	Automated Credit A SODEINDE OFFERING FP 10/09/23 1204 200000001196266827	10.00		1,406.25
	Automated Credit ADETEJU ADENIRAN OFFERING FP 10/09/23 1154 P9VR4912TQUVS4PJN3	5.00		1,411.25
	Automated Credit MUYIWA-GEORGE C CHILDREN FP 10/09/23 1252 RP4659988033764800	48.00		1,459.25
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer		500.00	959.25
	OnLine Transaction GOOD WOMEN FELLOWS PST ADENIRAN VIA MOBILE - PYMT		20.00	939.25
	OnLine Transaction GOOD WOMEN FELLOWS PST ADENIRAN VIA MOBILE - PYMT		20.00	919.25
	OnLine Transaction JOAN DADA ADENIRAN REHOBOTH VIA MOBILE - PYMT FP 11/09/23 10 31133017894341000N		60.00	859.25
12 SEP	Automated Credit PETER FRANCIS OFFERING FP 12/09/23 0657 P182L81WNRO22JSHDZ	10.00		869.25
14 SEP	Automated Credit ADENIRAN E O ELIZABETH FP 13/09/23 2006 RP4679969238901600	10.00		879.25
15 SEP	OnLine Transaction Redeemed Christian Rehoboth Centre VIA MOBILE - PYMT FP 15/09/23 10 22085153983045000N		100.00	779.25
18 SEP	Automated Credit PETER FRANCIS CHILDREN OUTING FP 17/09/23 1109 PH2LY5D4SMI8YJGJY7	30.00		809.25
	Automated Credit OLATUNDE OLADEJO CHILDREN.S OUTING FP 16/09/23 0833 PXSE0IKOA7WF1O7X6L	12.00		821.25
	Automated Credit MUYIWA-GEORGE C OFFERING FP 17/09/23 1213 RP465998863112700	10.00		831.25
	Automated Credit ADETEJU ADENIRAN OFFERING FP 17/09/23 1153 P6PJ6YMYOTNI2DSOCK	5.00		836.25
	Automated Credit ADEWUNMI ALABI FP 17/09/23 1212 REV949491751824145	5.00		841.25
	Automated Credit ADENIRAN E O ELIZABETH FP 17/09/23 1214 RP4679969749347500	20.00		861.25
	Automated Credit O GEORGE CHILDREN OUTING FP 17/09/23 1015 500000001203887109	20.00		881.25



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			881.25
	OnLine Transaction Elizabeth Adeniran 984100458 VIA MOBILE - PYMT FP 16/09/23 10 14133204846557000N		22.31	858.94
	OnLine Transaction ELIZABETH ADENIRAN 984100458 VIA MOBILE - PYMT FP 16/09/23 10 16133548475974000N		22.31	836.63
	OnLine Transaction C CHINECHEREM NKUC SUPPORT VIA MOBILE - PYMT FP 16/09/23 10 16104459147743000N		100.00	736.63
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	696.64
19 SEP	OnLine Transaction PETER FEMI FRANCIS CHILDREN OUTING VIA MOBILE - PYMT FP 19/09/23 10 55155835471058000N		287.00	409.64
20 SEP	Standing Order WEM 948 RCS JAN-MAY FP 20/09/23 30 22023328179928000N		100.00	309.64
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/09/23 30 24023328188378000N		100.00	209.64
21 SEP	Automated Credit ODUMOSU J ODUMOSU MRS FP 20/09/23 2001 RP4659989260859800	5.00		214.64
	Automated Credit ADENIRAN E O ELIZABETH FP 20/09/23 2001 RP4679960221984900	10.00		224.64
22 SEP	Automated Credit ADETEJU ADENIRAN SENT FROM MONZO FP 22/09/23 1423 PSBEUIUNWT0JHQ53B3	37.00		261.64
	Automated Credit ODUMOSU J ODUMOSU MRS FP 22/09/23 0745 RP4659989426078700	36.50		298.14
25 SEP	Automated Credit ADENIRAN E O ELIZABETH FP 24/09/23 1200 RP4679960745850000	60.00		358.14
	Automated Credit A SODEINDE OFFERING FP 24/09/23 1200 400000001212501097	20.00		378.14
	Automated Credit PETER FRANCIS OFFERING FP 24/09/23 1158 PCNHYL97EUPXBURK07	20.00		398.14
	Automated Credit OLATUNDE OLADEJO OFFERING FP 24/09/23 1200 P4B87VUM4MCFY74MC8	3.00		401.14
	Automated Credit MUYIWA-GEORGE C OFFERING FP 24/09/23 1158 RP4659989710000400	10.00		411.14
	Automated Credit A SODEINDE TITHES FP 24/09/23 1201 400000001212501484	84.00		495.14
	Automated Credit O ADHUZE OFFERING FP 24/09/23 1200 600000001207428405	10.00		505.14
	Automated Credit ASHAYE E ELIZABETH FP 24/09/23 1159 RP4659989710108700	20.00		525.14
	Automated Credit O FRANCIS TITHE AND OFFERING FP 24/09/23 1029 400000001212464108	20.00		545.14
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 24/09/23 1159 REV95531485301883	5.00		550.14
	Automated Credit ODUMOSU J ODUMOSU MRS FP 24/09/23 1139 RP4659989707876600	10.00		560.14
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 24/09/23 1158 18967933721246264	20.00		580.14
	Automated Credit SODEINDE ADEBISI TITHES FP 24/09/23 1202 FP23267O11398082	61.00		641.14
27 SEP	Automated Credit PETER FRANCIS TITHE FP 27/09/23 1523 PFYN99WJ332NJH3B7A	400.00		1,041.14
28 SEP	Automated Credit ADENIRAN E O ELIZABETH FP 27/09/23 2003 RP4679961260774300	10.00		1,051.14
	Automated Credit ADETEJU ADENIRAN SPECIAL OFFERING FP 27/09/23 1959 P8AWJ6T99ENHRWB98R	20.00		1,071.14
	Automated Credit O AKIN-OMOTUNDE TITHE FP 28/09/23 1639 300000001213688119	200.00		1,271.14
29 SEP	Automated Credit ODUMOSU J ODUMOSU MRS FP 29/09/23 1017 RP4659980385001300	36.50		1,307.64

**Account Name**  
CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

**Account No**   **Sort Code**   **Page No**  
36700185   01-05-11   4 of 5



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,307.64
	Automated Credit ADETEJU ADENIRAN TITHE FP 29/09/23 1045 P6R41BBWKAIWSHOD6T	52.26		1,359.90
	Automated Credit O IDOWU TITHE FP 29/09/23 1148 200000001207202108	380.00		1,739.90



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**Current Account**

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Summary	
Statement Date	31 OCT 2023
Period Covered	30 SEP 2023 to 31 OCT 2023
Previous Balance	£1,739.90
Paid In	£2,650.94
Withdrawn	£2,537.76
New Balance	£1,853.08
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 SEP 2023	BROUGHT FORWARD			1,739.90
02 OCT	Automated Credit ASHAYE E ELIZABETH FP 29/09/23 2359 RP4659980524010600	10.00		1,749.90
	Automated Credit ADENIRAN E O ELIZABETH FP 01/10/23 1234 RP4679961931411300	60.00		1,809.90
	Automated Credit A SODEINDE OFFERING FP 30/09/23 0000 100000001208244586	20.00		1,829.90
	Automated Credit A SODEINDE OFFERING FP 01/10/23 1234 600000001212071869	20.00		1,849.90
	Automated Credit MUYIWA-GEORGE C OFFERING FP 01/10/23 1233 RP4659980695333800	20.00		1,869.90
	Automated Credit O AKIN-OMOTUNDE THANKSGIVING FP 01/10/23 1233 300000001215656040	70.00		1,939.90
	Automated Credit O FRANCIS TITHE AND OFFERING FP 01/10/23 1232 500000001212321733	10.00		1,949.90
	Automated Credit A SODEINDE TITHES FP 01/10/23 1235 600000001212072461	109.00		2,058.90
	Automated Credit OLATUNDE OLADEJO OFFERING FP 01/10/23 1248 PLRVQKV5YDXL2M49IM	3.00		2,061.90
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/10/23 1234 RP4659980695511300	10.00		2,071.90
	Automated Credit ADENIRAN E O ELIZABETH FP 30/09/23 0118 RP4679961725292000	10.00		2,081.90
	Automated Credit A ALABI FP 01/10/23 1234 100000001208942154	5.00		2,086.90
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 01/10/23 1232 83307633089315418	20.00		2,106.90
	Automated Credit ADETEJU ADENIRAN OFFERING FP 01/10/23 1234 PN2DMVKNE6R3O1M1HZ	5.00		2,111.90
	Automated Credit O FRANCIS TITHE AND OFFERING FP 30/09/23 0002 200000001207739962	50.00		2,161.90
	Automated Credit PETER FRANCIS OFFERING FP 29/09/23 0000 PXPVBPEBP6P3VNP6AB	15.00		2,176.90
	Automated Credit O IDOWU FP 01/10/23 1232 600000001212071084	10.00		2,186.90
	OnLine Transaction ALI TAVACOU LIN SEP RENT VIA MOBILE - PYMT FP 01/10/23 10 51220110231743000N		700.00	1,486.90
04 OCT	Automated Credit ADETEJU ADENIRAN TITHE FP 04/10/23 1356 P3VK9IBODG9KA13J4P	180.00		1,666.90



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,666.90
05 OCT	Automated Credit OREZIME ADHUZE OFFERING FP 04/10/23 2012 PD4YM38QUFAK5G8MG4	5.00		1,671.90
	Automated Credit ADENIRAN E O ELIZABETH FP 04/10/23 2013 RP4679962516241900	10.00		1,681.90
	Automated Credit O FRANCIS TITHE AND OFFERING FP 04/10/23 2013 500000001214855040	5.00		1,686.90
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 04/10/23 2013 P0JJHLY1AYAD8YNQAM	2.00		1,688.90
	Automated Credit ASHAYE E ELIZABETH FP 04/10/23 2012 RP4659981172184300	5.00		1,693.90
	Automated Credit ADETEJU ADENIRAN OFFERING FP 04/10/23 2012 PD0JUNV1LUCND5LK5L	5.00		1,698.90
	Automated Credit PETER FRANCIS OFFERING FP 04/10/23 2013 PY590L50TN7E5FE410	20.00		1,718.90
06 OCT	Automated Credit ODUMOSU J ODUMOSU MRS FP 06/10/23 1730 RP4659981439798600	29.00		1,747.90
09 OCT	Automated Credit OLUFUNMILAYO GEORG SENT FROM MONZO FP 08/10/23 1209 PQVZCLKGZQFJXVWKWD	5.00		1,752.90
	Automated Credit ODUMOSU J ODUMOSU MRS FP 08/10/23 1159 RP4659981618355100	10.00		1,762.90
	Automated Credit J GEORGE S L O FP 08/10/23 1204 400000001221649085	10.00		1,772.90
	Automated Credit Y OKUNADE FP 08/10/23 1207 600000001216575510	10.00		1,782.90
	Automated Credit PETER FRANCIS OFFERING FP 08/10/23 1201 PG4FV43JK8AQOH9N79	10.00		1,792.90
	Automated Credit MUYIWA-GEORGE C OFFERING FP 08/10/23 1204 RP4659981618888300	10.00		1,802.90
	Automated Credit A SODEINDE TITHES FP 08/10/23 1205 200000001212913073	20.00		1,822.90
	Automated Credit M ODIGIE OFFERING FP 08/10/23 1253 500000001216848604	10.00		1,832.90
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 08/10/23 1205 P47YVQB7UQSYGAK6LH	3.00		1,835.90
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 08/10/23 1204 QDP7N1ZLJ6XXL26XLE	10.00		1,845.90
	Automated Credit ADENIRAN E O ELIZABETH FP 08/10/23 1205 RP4679963042741700	10.00		1,855.90
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 08/10/23 1205 75821298988679767	20.00		1,875.90
	Automated Credit ADETEJU ADENIRAN OFFERING FP 08/10/23 1405 PEO685UFHFMH57L43I	5.00		1,880.90
	Automated Credit O FRANCIS TITHE AND OFFERING FP 08/10/23 1205 600000001216574536	20.00		1,900.90
13 OCT	Automated Credit ODUMOSU J ODUMOSU MRS FP 13/10/23 1234 RP4659982230151900	36.50		1,937.40
16 OCT	Automated Credit OMOBOLANLE ADEBAYO THANKSGIVING FP 15/10/23 1207 PYOZ1PR3TGTN7QL5MO	50.00		1,987.40
	Automated Credit ODUMOSU J ODUMOSU MRS FP 15/10/23 1237 RP4659982461955700	10.00		1,997.40
	Automated Credit O FRANCIS TITHE AND OFFERING FP 15/10/23 1208 400000001225429492	10.00		2,007.40
	Automated Credit ADETEJU ADENIRAN OFFERING FP 15/10/23 1518 PM6KW7CJ50KSI8P96Z	5.00		2,012.40
	Automated Credit ADAUGO NKUCHE SENT FROM REVOLUT FP 15/10/23 1208 REV973681222727748	10.00		2,022.40
	Automated Credit A SODEINDE TITHES FP 15/10/23 1207 300000001223942830	63.00		2,085.40



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			2,085.40
	Automated Credit Y OKUNADE FP 15/10/23 1206 600000001220375066	10.00		2,095.40
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 15/10/23 1209 REV973681499938637	5.00		2,100.40
	Automated Credit MUYIWA-GEORGE C OFFERING FP 15/10/23 1207 RP4659982458678500	10.00		2,110.40
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 15/10/23 1208 WQRLV0M0JLY39NYE6P	10.00		2,120.40
	Automated Credit A SODEINDE OFFERING FP 15/10/23 1208 300000001223943127	10.00		2,130.40
	Automated Credit A AMOBI FP 15/10/23 1208 100000001217221326	5.00		2,135.40
	Automated Credit ADETEJU ADENIRAN OFFERING FP 15/10/23 1518 PL9UASQDSGBL296G6P	5.00		2,140.40
	Automated Credit O IDOWU FP 15/10/23 1207 400000001225429217	5.00		2,145.40
	OnLine Transaction ADETEJU ADENIRAN Stevenage pickups VIA MOBILE - PYMT FP 14/10/23 10 10194144655392000N		29.00	2,116.40
	OnLine Transaction Michael A Adeusi Funeral Support VIA MOBILE - PYMT FP 15/10/23 10 07182414046927000N		200.00	1,916.40
	Card Transaction 6589 13OCT23 PAYPAL *TRAINLINE 35314369001 GB		251.09	1,665.31
	Card Transaction 6589 13OCT23 PAYPAL *FIRSTTRANSP 01612288098 GB		163.80	1,501.51
	Card Transaction 6589 15OCT23 THE LIGHT CINEMAS LONDON GB		69.98	1,431.53
17 OCT	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	1,391.54
18 OCT	Card Transaction 6589 17OCT23 PAYPAL *FIRSTTRANSP 01612288098 GB REFUND	163.80		1,555.34
19 OCT	Automated Credit ADENIRAN E O ELIZABETH FP 18/10/23 2008 RP4679964496251900	10.00		1,565.34
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer		820.00	745.34
20 OCT	Automated Credit ODUMOSU J ODUMOSU MRS FP 20/10/23 0811 RP4659983012067300	33.14		778.48
	OnLine Transaction The Redeemed Chris Workers Rally VIA MOBILE - PYMT FP 19/10/23 10 36223803653677000N		50.00	728.48
	Standing Order WEM 948 RCS JAN-MAY FP 20/10/23 30 10023532424408000N		100.00	628.48
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/10/23 30 18023532432303000N		100.00	528.48
23 OCT	Automated Credit SODEINDE ADEBISI OFFERING FP 22/10/23 1159 FP23295O05883172	10.00		538.48
	Automated Credit OMOBOLANLE ADEBAYO OFFERING FP 22/10/23 1159 PHZFQRBRCKQO704XBO	20.00		558.48
	Automated Credit ASHAYE E ELIZABETH FP 22/10/23 1158 RP4659983286725100	10.00		568.48
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 22/10/23 1159 15941778957864936	20.00		588.48
	Automated Credit OLATUNDE OLADEJO OFFERING FP 22/10/23 1159 PMJWI0S3LAUYH5AETQ	2.00		590.48
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 22/10/23 1200 REV979723574970521	5.00		595.48
	Automated Credit K MOIBI OFFERING FP 22/10/23 1159 200000001220495110	10.00		605.48
	Automated Credit Y OKUNADE FP 22/10/23 1200 300000001227720987	10.00		615.48
	Automated Credit O FRANCIS TITHE AND OFFERING FP 22/10/23 1157 600000001224152876	50.00		665.48



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			665.48
	Automated Credit O GEORGE OFFERING FP 22/10/23 1203 300000001227722093	2.00		667.48
	Automated Credit A ALABI FP 22/10/23 1158 600000001224153337	5.00		672.48
	Automated Credit ODUMOSU J ODUMOSU MRS FP 22/10/23 1156 RP4659983286526100	10.00		682.48
	Automated Credit ADENIRAN E O ELIZABETH FP 22/10/23 1159 RP4679965003140200	20.00		702.48
26 OCT	Automated Credit ASHAYE E ELIZABETH FP 25/10/23 2004 RP4659983704595400	5.00		707.48
	Automated Credit ODUMOSU J ODUMOSU MRS FP 25/10/23 2016 RP4659983705923600	5.00		712.48
27 OCT	Automated Credit ODUMOSU J ODUMOSU MRS FP 27/10/23 1043 RP4659983925217400	36.50		748.98
	Automated Credit O AKIN-OMOTUNDE TITHE FP 27/10/23 0907 300000001230670240	200.00		948.98
30 OCT	Automated Credit SODEINDE ADEBISI OFFERING FP 29/10/23 1204 FP23302O00001056	10.00		958.98
	Automated Credit ARAMIDE AMOBI SENT FROM MONZO FP 29/10/23 1204 PA549SXHOSWRDC74H4	5.00		963.98
	Automated Credit ADAUGO NKUCHE TITHE FP 28/10/23 2352 REV985335536470942	50.00		1,013.98
	Automated Credit ODUMOSU J ODUMOSU MRS FP 28/10/23 0004 RP4659984049436100	5.00		1,018.98
	Automated Credit O GEORGE OFFERING FP 29/10/23 1203 100000001225180817	5.00		1,023.98
	Automated Credit J GEORGE NIGHT VIGIL FP 28/10/23 0004 300000001231302372	15.00		1,038.98
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 29/10/23 1205 52084154798391734	20.00		1,058.98
	Automated Credit O ADHUZE OFFERING FP 29/10/23 1203 600000001228336836	5.00		1,063.98
	Automated Credit PETER FRANCIS OFFERING FP 29/10/23 1159 P2TLD8C4XOF2MYICGX	20.00		1,083.98
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 29/10/23 1204 REV985810451138841	6.00		1,089.98
	Automated Credit ASHAYE E ELIZABETH FP 28/10/23 0005 RP4659984049505300	10.00		1,099.98
	Automated Credit O GEORGE OFFERING FP 28/10/23 0004 300000001231302386	5.00		1,104.98
	Automated Credit ADAUGO NKUCHE SENT FROM REVOLUT FP 29/10/23 1205 REV985811053278974	5.00		1,109.98
	Automated Credit ADENIRAN E O ELIZABETH FP 28/10/23 0005 RP4679965905136400	10.00		1,119.98
	Automated Credit ADENIRAN E O ELIZABETH FP 29/10/23 1203 RP4679966085189600	20.00		1,139.98
	Automated Credit K MOIBI OFFERING FP 29/10/23 1203 300000001231900090	10.00		1,149.98
	Automated Credit OREZIME ADHUZE MANUAL FP 29/10/23 0926 PLRD7ZSEVZXEP5EC5Z	5.00		1,154.98
	Automated Credit MUYIWA-GEORGE C OFFERING FP 29/10/23 1202 RP4659984199404400	20.00		1,174.98
	Automated Credit O IDOWU TITHE FP 29/10/23 1112 400000001233364274	380.00		1,554.98
	Automated Credit O FRANCIS TITHE AND OFFERING FP 28/10/23 0005 600000001227737592	10.00		1,564.98
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 29/10/23 1202 8M3P2M83QEW3R27JXD	5.00		1,569.98



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,569.98
	Automated Credit SODEINDE ADEBISI TITHES FP 29/10/23 1204 FP23302O00000383	66.00		1,635.98
	Automated Credit ODUMOSU J ODUMOSU MRS FP 29/10/23 1206 RP4659984199899500	10.00		1,645.98
	Automated Credit A SODEINDE OFFERING FP 28/10/23 0005 200000001224073656	2.00		1,647.98
	Card Transaction 6589 29OCT23 UBER *TRIP HELP.UBER.COM GB		13.90	1,634.08
31 OCT	Automated Credit ADETEJU ADENIRAN TITHE FP 30/10/23 2250 PE0TXYGOKBZW39KIEB	43.00		1,677.08
	Automated Credit ADETEJU ADENIRAN TITHE FP 31/10/23 1802 PVR8LPLPH2UM1L9RYE	176.00		1,853.08



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**Statement Abbreviations**

N-S TRN FEE = Non Sterling Transaction Fee

VRATE = Variable Payment Scheme Exchange Rate

OD = Overdrawn

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Message Us via the mobile app

Ask Cora, our digital assistant at:

[www.natwest.com](http://www.natwest.com)

24hr Lost/Stolen Cards:

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**0345 742 4365 (outside uk- 0044 289 8033)**

**If you're a Business Customer:**

24/7 Business banking support - 0345 711 4477 (Outside the UK +44 870 511 4477)

Find useful contact information visit on our 'contact us' page:

<https://www.natwest.com/business/support/contact-numbers.html>

Reporting online banking transactions, payments or scams - 0345 711 4477 (Outside the UK - +44 345 711 4477)

**Or, if you're a Commercial, Corporate & Institutional customer:**

Please contact your local sector service team or your relationship manager.

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Branch Address: **Heaton Chapel (A) Branch, 44 Heaton Moor Road, Heaton Chapel, Stockport, Cheshire, SK4 4NP.**

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Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS).

Your eligible deposits with Natwest are protected by the Financial Services Compensation Scheme. This means that all deposits with one or more of National Westminster Bank Plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website:

[www.FSCS.org.uk](http://www.FSCS.org.uk)

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- Telephone 03457 888 444 (to use Relay UK add **18001** in front of the number)

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**Current Account**

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Summary	
Statement Date	30 NOV 2023
Period Covered	01 NOV 2023 to 30 NOV 2023
Previous Balance	£1,853.08
Paid In	£1,575.30
Withdrawn	£2,533.78
New Balance	£894.60
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 NOV 2023	BROUGHT FORWARD			1,853.08
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer		1,000.00	853.08
	OnLine Transaction ALI TAVACOU LIN OCT RENT VIA MOBILE - PYMT FP 01/11/23 10 38085206799982000N		700.00	153.08
02 NOV	Automated Credit ADETEJU ADENIRAN OFFERING FP 01/11/23 1958 PCZLCC9DF1RBM0OMM3	5.00		158.08
	Automated Credit ASHAYE E ELIZABETH FP 01/11/23 2008 RP4659984724977300	10.00		168.08
	Automated Credit A SODEINDE OFFERING FP 01/11/23 2008 200000001227501854	10.00		178.08
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/11/23 2009 RP4659984725001900	5.00		183.08
	Automated Credit PETER FRANCIS OFFERING FP 01/11/23 2118 P62P12OLNKEFNR31KC	10.00		193.08
	Automated Credit ADENIRAN E O ELIZABETH FP 01/11/23 2009 RP4679966732358400	20.00		213.08
	OnLine Transaction PETER FEMI FRANCIS Cheshire Gas VIA MOBILE - PYMT FP 01/11/23 10 02211810776836000N		72.00	141.08
03 NOV	Automated Credit ODUMOSU J ODUMOSU MRS FP 03/11/23 0831 RP4659984929118700	36.50		177.58
06 NOV	Automated Credit ODUMOSU J ODUMOSU MRS FP 05/11/23 1948 RP4659985277637700	10.00		187.58
	Automated Credit ODUMOSU J ODUMOSU MRS FP 06/11/23 1136 RP4659985336796500	50.00		237.58
	Automated Credit ADENIRAN E O ELIZABETH FP 05/11/23 1240 RP4679967330898200	30.00		267.58
	Automated Credit MUYIWA-GEORGE C OFFERING FP 05/11/23 1240 RP4659985230792700	10.00		277.58
	Automated Credit ASHAYE E ELIZABETH FP 05/11/23 1240 RP4659985230823000	10.00		287.58
	Automated Credit K MOIBI OFFERING FP 05/11/23 1240 400000001238401442	10.00		297.58
	Automated Credit A SODEINDE OFFERING FP 05/11/23 1244 500000001233604917	20.00		317.58
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 05/11/23 1240 Z5Q12K33LP4GL2RJ4X	5.00		322.58
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 05/11/23 1240 15832228955661739	20.00		342.58



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			342.58
	Automated Credit J GEORGE OFFERING FP 05/11/23 1240 600000001233349654	15.00		357.58
07 NOV	Automated Credit PETER FRANCIS OFFERING FP 07/11/23 1707 PEXUVXWPLIGVCRC5H3	300.00		657.58
09 NOV	Automated Credit ADETEJU ADENIRAN OFFERING FP 08/11/23 2001 PHO90QIOZVWDES4SFN	5.00		662.58
	Automated Credit O AKIN-OMOTUNDE OFFERING FP 08/11/23 2017 400000001240391999	20.00		682.58
10 NOV	Automated Credit ODUMOSU J ODUMOSU MRS FP 10/11/23 0849 RP4659985830225900	36.50		719.08
13 NOV	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 12/11/23 1214 PWHB1YO5YC4ZBJ2CTH	3.00		722.08
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 12/11/23 1200 REV997904402032543	5.00		727.08
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 12/11/23 1350 WQRLV0MME3997NYE6P	10.00		737.08
	Automated Credit A AMOBI FP 12/11/23 1201 400000001242346031	5.00		742.08
	Automated Credit ADEWUNMI ALABI FP 12/11/23 1201 REV997904871062731	5.00		747.08
	Automated Credit A SODEINDE OFFERING FP 12/11/23 1201 500000001237521979	10.00		757.08
	Automated Credit J GEORGE OFFERING FP 12/11/23 1200 600000001237271364	10.00		767.08
	Automated Credit ODUMOSU J ODUMOSU MRS FP 12/11/23 1158 RP4659986098910600	10.00		777.08
	Automated Credit ADENIRAN E O ELIZABETH FP 12/11/23 1201 RP4679968352678700	20.00		797.08
	Automated Credit O FRANCIS TITHE AND OFFERING FP 12/11/23 1200 300000001240851755	45.00		842.08
	Automated Credit K MOIBI OFFERING FP 12/11/23 1200 600000001237271513	10.00		852.08
	Automated Credit MUYIWA-GEORGE C OFFERING FP 12/11/23 1200 RP4659986099083700	10.00		862.08
	Automated Credit M ODIGIE OFFERING FP 12/11/23 1201 400000001242345830	10.00		872.08
	OnLine Transaction REDEEMED CHRISTIAN Area 4 VIA MOBILE - PYMT FP 11/11/23 10 47104536884937000N		200.00	672.08
	Card Transaction 6589 10NOV23 PAYPAL *POSTCODELOT 35314369001 GB		12.00	660.08
14 NOV	Card Transaction 6589 13NOV23 TEMU.COM LONDON GB		209.79	450.29
16 NOV	Automated Credit ADETEJU ADENIRAN OFFERING FP 15/11/23 1938 PIZV9SGJ74J9YRBV19	5.00		455.29
	Automated Credit O ADHUZE OFFERING FP 15/11/23 1958 400000001244283327	5.00		460.29
	Automated Credit ODUMOSU J ODUMOSU MRS FP 15/11/23 1958 RP4659986514854400	5.00		465.29
17 NOV	Automated Credit ODUMOSU J ODUMOSU MRS FP 17/11/23 0721 RP4659986676993700	36.50		501.79
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	461.80
20 NOV	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 19/11/23 1155 REV003949456487256	10.00		471.80
	Automated Credit ODUMOSU J ODUMOSU MRS FP 19/11/23 1155 RP4659986963160300	10.00		481.80
	Automated Credit K MOIBI OFFERING FP 19/11/23 1232 400000001246236317	10.00		491.80
	Automated Credit A SODEINDE OFFERING FP 19/11/23 1156 300000001244724472	10.00		501.80



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			501.80
	Automated Credit ARAMIDE AMOBI SENT FROM MONZO FP 19/11/23 1155 PEFTI0KGRP5ZNENRNT	5.00		506.80
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 19/11/23 1156 77848775422392636	20.00		526.80
	Automated Credit BUKOLA ALABA AJONG OFFERING FP 19/11/23 1155 99947323908341725	20.00		546.80
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 19/11/23 1156 JO98VXMMKG04K2Y5LW	10.00		556.80
	Automated Credit PETER FRANCIS OFFERING FP 19/11/23 1443 PZWWD6OLAPE6YMPN	15.00		571.80
	Automated Credit MUYIWA-GEORGE C OFFERING FP 19/11/23 1154 RP4659986963092600	10.00		581.80
	Automated Credit ADENIRAN E O ELIZABETH FP 19/11/23 1155 RP4679969357806200	63.00		644.80
	Automated Credit Y OKUNADE FP 19/11/23 1159 100000001237979136	10.00		654.80
	Automated Credit OLANIYI OLADELE OG OFFERING FP 19/11/23 1157 78553466714412022	10.00		664.80
	Standing Order WEM 948 RCS JAN-MAY FP 20/11/23 30 14013526308013000N		100.00	564.80
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/11/23 30 17013526319242000N		100.00	464.80
23 NOV	Automated Credit ADETEJU ADENIRAN OFFERING FP 23/11/23 1009 PQM34Q65HN73ABYBVI	5.00		469.80
24 NOV	Automated Credit ODUMOSU J ODUMOSU MRS FP 24/11/23 0913 RP4659987581324300	36.50		506.30
	Automated Credit ADAUGO NKUCHE TITHE. FP 23/11/23 1845 REV007631622517337	166.30		672.60
27 NOV	Automated Credit PETER FRANCIS OFFERING FP 25/11/23 0004 PP7WNIB0S97HWXHAG6	10.00		682.60
	Automated Credit K MOIBI OFFERING FP 26/11/23 1157 500000001245506680	10.00		692.60
	Automated Credit OLUFUNMILAYO GEORG SENT FROM MONZO FP 25/11/23 0010 PBS9M4849LWRRILKQA	2.00		694.60
	Automated Credit ODUMOSU J ODUMOSU MRS FP 25/11/23 0009 RP4659987726229000	5.00		699.60
	Automated Credit O AKIN-OMOTUNDE TITHE FP 27/11/23 0825 200000001242056996	200.00		899.60
	Automated Credit J GEORGE OFFERING FP 25/11/23 0009 500000001244919394	10.00		909.60
	Automated Credit O ONOLAJA OFFERING FP 26/11/23 1159 500000001245507666	10.00		919.60
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 25/11/23 0009 REV008709514396795	5.00		924.60
	Automated Credit ADEWUNMI ALABI SENT FROM REVOLUT FP 25/11/23 0009 REV008709954296919	5.00		929.60
	Automated Credit ADEWUNMI ALABI FP 26/11/23 1157 REV009998331567179	5.00		934.60
	Automated Credit ODUMOSU J ODUMOSU MRS FP 26/11/23 1159 RP4659987878554600	10.00		944.60
	Automated Credit ADENIRAN E O ELIZABETH FP 25/11/23 0009 RP4679960250827600	20.00		964.60
	Automated Credit ADENIRAN E O ELIZABETH FP 26/11/23 1157 RP4679960434580300	10.00		974.60
	Automated Credit A SODEINDE OFFERING FP 26/11/23 1158 100000001242082651	10.00		984.60
	Automated Credit K MOIBI OFFERING FP 25/11/23 0009 600000001244669255	10.00		994.60

**Account Name**  
CCG REHOBOTH CENTRE  
COMMUNITY ACCOUNT

**Account No**   **Sort Code**   **Page No**  
36700185   01-05-11   4 of 5



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			994.60
	OnLine Transaction Mary Yinkore Community Project VIA MOBILE - PYMT FP 26/11/23 10 01233923103649000N		100.00	894.60



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<b>Need help with your finances</b> Whether you want to set up a savings goal to fund your dreams or make a financial plan for the future, we're here to help with our free financial health check. To find out more visit: <a href="http://www.natwest.com/financial-health-check.html">www.natwest.com/financial-health-check.html</a>	
<b>Statement Abbreviations</b> N-S TRN FEE = Non Sterling Transaction Fee VRATE = Variable Payment Scheme Exchange Rate OD = Overdrawn	
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<b>Dispute Resolution</b> If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman. If you need to contact us about a complaint, you can: <ul style="list-style-type: none"><li>• Message Us via the mobile app</li><li>• Visit <a href="http://www.natwest.com/complaints">www.natwest.com/complaints</a></li><li>• Telephone 03457 888 444 (to use Relay UK add <b>18001</b> in front of the number)</li></ul>	
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**Current Account**

MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Summary	
Statement Date	29 DEC 2023
Period Covered	01 DEC 2023 to 29 DEC 2023
Previous Balance	£894.60
Paid In	£3,654.68
Withdrawn	£3,798.26
New Balance	£751.02
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 DEC 2023	BROUGHT FORWARD			894.60
	Automated Credit PETER FRANCIS OFFERING FP 01/12/23 0810 P772AWS3A4C1FFM5JV	300.00		1,194.60
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/12/23 1619 RP4659988698938800	34.20		1,228.80
	OnLine Transaction ALI TAVACOU LIN NOV RENT VIA MOBILE - PYMT FP 01/12/23 10 17011524129653000N		700.00	528.80
04 DEC	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 03/12/23 1221 REV016060821278469	2.00		530.80
	Automated Credit J GEORGE S O L OFFERING FP 03/12/23 1227 300000001254014736	10.00		540.80
	Automated Credit ODUMOSU J ODUMOSU MRS FP 03/12/23 1220 RP4659988915055000	10.00		550.80
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 03/12/23 1220 PB4PPGFW42M7RBB4VP	3.00		553.80
	Automated Credit ADETEJU ADENIRAN TITHE FP 02/12/23 1640 PZ08NSLEFSYIUFX1D	210.00		763.80
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 03/12/23 1219 RD182Y73RE94QV4Y60	20.00		783.80
	Automated Credit ASHAYE E ELIZABETH FP 03/12/23 1220 RP4659988915133400	10.00		793.80
	Automated Credit O FRANCIS RCCG PROJECT FP 03/12/23 1221 100000001247298494	50.00		843.80
	Automated Credit J GEORGE GAS FP 02/12/23 1040 200000001246223363	40.00		883.80
	Automated Credit M ODIGIE OFFERING FP 03/12/23 1552 300000001254118873	10.00		893.80
	Automated Credit MUYIWA-GEORGE C OFFERING FP 03/12/23 1220 RP4659988915140500	15.00		908.80
	Automated Credit O FRANCIS THANKSGIVING FP 03/12/23 1222 500000001250716953	10.00		918.80
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer RCCG CAMP GROUND	1,000.00		1,918.80
	OnLine Transaction PETER FEMI FRANCIS CHESHIRE GAS VIA MOBILE - PYMT FP 02/12/23 10 15104250851637000N		120.00	1,798.80
	OnLine Transaction OLANREWAJU FRANCIS Christmas hampers VIA MOBILE - PYMT FP 04/12/23 10 54104026408950000N		400.00	1,398.80



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,398.80
	OnLine Transaction RCCG Camp Ground Church Contributio VIA MOBILE - PYMT FP 04/12/23 10 55105401909624000N		1,000.00	398.80
06 DEC	Automated Credit OLUWAFEMI AFOLABI SENT FROM REVOLUT FP 06/12/23 1814 REV018864432549609	102.70		501.50
07 DEC	Automated Credit ADETEJU ADENIRAN OFFERING FP 06/12/23 2026 PV943BQP2XTT188VfV	5.00		506.50
	Automated Credit ADETEJU ADENIRAN TITHE FP 06/12/23 2025 PWWKTIC8J29R74CQLO	44.00		550.50
	Automated Credit A SODEINDE OFFERING FP 06/12/23 2028 200000001248930953	10.00		560.50
	Automated Credit ODUMOSU J ODUMOSU MRS FP 06/12/23 2023 RP4659989383499000	5.00		565.50
	Automated Credit ADENIRAN E O ELIZABETH FP 06/12/23 2030 RP4679962251968800	50.00		615.50
	Automated Credit PETER FRANCIS OFFERING FP 06/12/23 2023 PWNLOIU7DOKTQPB3HA	15.00		630.50
	Automated Credit ASHAYE E ELIZABETH FP 06/12/23 2026 RP4659989383850300	5.00		635.50
08 DEC	Automated Credit ODUMOSU J ODUMOSU MRS FP 08/12/23 1156 RP4659989598197700	38.00		673.50
	Automated Credit ODUMOSU J ODUMOSU MRS FP 08/12/23 1150 RP4659989597137100	36.50		710.00
	OnLine Transaction J ODUMOSU Refund VIA MOBILE - PYMT FP 08/12/23 10 58171015627330000N		38.60	671.40
	OnLine Transaction TROPHY WORLD Elizabeth Adeniran VIA MOBILE - PYMT FP 08/12/23 10 37151019263267000N		248.99	422.41
11 DEC	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 10/12/23 1155 REV022093008357468	5.00		427.41
	Automated Credit ASHAYE E ELIZABETH FP 10/12/23 2334 RP4659989912646800	30.00		457.41
	Automated Credit ADENIRAN E O ELIZABETH FP 10/12/23 1154 RP4679962791392600	10.00		467.41
	Automated Credit O IDOWU FP 10/12/23 1154 300000001258265897	3.00		470.41
	Automated Credit A AMOBI FP 10/12/23 1156 600000001254665881	10.00		480.41
	Automated Credit ADEWUNMI ALABI FP 10/12/23 1155 REV022093321197607	5.00		485.41
	Automated Credit Y OKUNADE FP 10/12/23 1155 300000001258266176	10.00		495.41
	Automated Credit FRANCIS OM OFF/TITHE FP 10/12/23 1156 33115617292244000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	10.00		505.41
	Automated Credit OLASUNKANMI ASHAYE SENT FROM MONZO FP 10/12/23 1159 PG7H6WQC8NABRZVJV4	10.00		515.41
	Automated Credit A SODEINDE OFFERING FP 10/12/23 1155 400000001259713263	10.00		525.41
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 10/12/23 1154 52853029481688327	20.00		545.41
	Automated Credit ODUMOSU J ODUMOSU MRS FP 10/12/23 0846 RP4659989826316800	10.00		555.41
12 DEC	Automated Credit K MOIBI CHRISTMAS PARTY FP 12/12/23 1613 300000001259583959	20.00		575.41
	Automated Credit ADETEJU ADENIRAN OFFERING FP 12/12/23 1223 PACE5NSL9R5P5M16GR	5.00		580.41
	OnLine Transaction OLANREWAJU FRANCIS CHRISTMAS gifts VIA MOBILE - PYMT FP 12/12/23 10 15092917368793000N		100.00	480.41



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			480.41
	Card Transaction 6589 11DEC23 PAYPAL *POSTCODELOT 35314369001 GB		12.00	468.41
13 DEC	Automated Credit ALABI OLUMUYIWA JA CHRISTMAS PARTY FP 12/12/23 2208 REV024188811270904	20.00		488.41
	Automated Credit M ODIGIE CHRISTMAS PARTY FP 13/12/23 1803 300000001260192764	30.00		518.41
	OnLine Transaction PETER FEMI FRANCIS Tables for church VIA MOBILE - PYMT FP 13/12/23 10 55173211582422000N		300.00	218.41
14 DEC	Automated Credit ADETEJU ADENIRAN SENT FROM MONZO FP 13/12/23 1952 PB6UYCJT6AY0LVV8JX	5.00		223.41
	Automated Credit ADENIRAN E O ELIZABETH FP 13/12/23 1953 RP4679963299936800	10.00		233.41
	Automated Credit SODEINDE ADEBISI OFFERING FP 13/12/23 1955 FP23347013088714	10.00		243.41
	Automated Credit ODUMOSU J ODUMOSU MRS FP 13/12/23 1954 RP4659980268273000	5.00		248.41
15 DEC	Automated Credit ODUMOSU J ODUMOSU MRS FP 15/12/23 0807 RP4659980448842500	36.50		284.91
	Automated Credit OLATUNDE OLADEJO XMAS PARTY FP 15/12/23 1632 PN2CZ6KC2EEKOWSM38	30.00		314.91
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 15/12/23 1445 65456992702226023	50.00		364.91
	OnLine Transaction TROPHY WORLD ELIZABETH ADENIRAN VIA MOBILE - PYMT FP 15/12/23 10 49173456226049000N		30.00	334.91
18 DEC	Automated Credit FOLAKANMI AKINTIME OFFERING FP 17/12/23 1208 J63EV4ZEKR0Z4NOWGP	10.00		344.91
	Automated Credit MUYIWA-GEORGE C OFFERING FP 17/12/23 1209 RP4659980746621300	10.00		354.91
	Automated Credit J GEORGE CHRISTMAS PARTY FP 16/12/23 0938 100000001255136388	50.00		404.91
	Automated Credit ODUMOSU J ODUMOSU MRS FP 17/12/23 1209 RP4659980746639900	10.00		414.91
	Automated Credit OGUNSOLA I E OFFERING FP 17/12/23 1215 RP4659980747343700	10.00		424.91
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 17/12/23 1212 80765569044225874	20.00		444.91
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 17/12/23 1210 REV028150087832587	5.00		449.91
	Automated Credit Y OKUNADE FP 17/12/23 1210 300000001262360423	10.00		459.91
	Automated Credit O IDOWU FP 17/12/23 1207 500000001259059210	5.00		464.91
	Automated Credit ADETEJU ADENIRAN OFFERING FP 17/12/23 1209 PTV5T2UBEVUXM2SWLY	5.00		469.91
	Automated Credit ASHAYE E ELIZABETH FP 17/12/23 1208 RP4659980746465100	10.00		479.91
	Automated Credit AJONG B A OFFERING FP 17/12/23 1210 220233030121712101	20.00		499.91
	Automated Credit OLANIYI OLADELE OG OFFERING FP 17/12/23 1209 28402038539554258	5.00		504.91
	OnLine Transaction PETER FEMI FRANCIS Xmas party VIA MOBILE - PYMT FP 17/12/23 10 57211240760019000N		80.00	424.91
	OnLine Transaction PETER FEMI FRANCIS Mens fellowship VIA MOBILE - PYMT FP 17/12/23 10 42211122905641000N		150.00	274.91
	Card Transaction 6589 17DEC23 JUST EAT LONDON GB		78.68	196.23
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	156.24
20 DEC	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	335.43		491.67



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			491.67
	Standing Order WEM 948 RCS JAN-MAY FP 20/12/23 30 18050112210899000N		100.00	391.67
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/12/23 30 19050112220087000N		100.00	291.67
21 DEC	Automated Credit PETER FRANCIS OFFERING FP 21/12/23 0603 PDE1PP6BCPZAXOVUSK	10.00		301.67
	Automated Credit ADENIKE GUNN OFFERING FP 20/12/23 2013 1DXO28R9W3RRMVR5P7	10.00		311.67
	Automated Credit ODUMOSU J ODUMOSU MRS FP 20/12/23 2003 RP4659981211682900	5.00		316.67
	Automated Credit ADETEJU ADENIRAN OFFERING FP 20/12/23 2001 PS0DYOV6NN24E13C1	5.00		321.67
22 DEC	Automated Credit ADAUGO NKUCHE TITHE FP 22/12/23 1049 REV032421732460500	167.70		489.37
	OnLine Transaction PASTOR Rehoboth Centre Ma VIA MOBILE - PYMT FP 22/12/23 10 63123034087037000N		50.00	439.37
27 DEC	Automated Credit ADEWUNMI ALABI FP 24/12/23 1231 REV034211112288591	5.00		444.37
	Automated Credit ADENIRAN E O ELIZABETH FP 24/12/23 1227 RP4679965055156300	10.00		454.37
	Automated Credit K MOIBI OFFERING FP 24/12/23 1232 400000001268460720	10.00		464.37
	Automated Credit MUYIWA-GEORGE C OFFERING FP 24/12/23 1226 RP4659981754302800	10.00		474.37
	Automated Credit O AKIN-OMOTUNDE TITHE FP 24/12/23 1807 300000001267169086	100.00		574.37
	Automated Credit ADETEJU ADENIRAN TITHE FP 23/12/23 2151 PL8QH0EZTBD2NGT0UG	43.36		617.73
	Automated Credit B OKONKWO OFFERING FP 24/12/23 1227 500000001263708310	50.00		667.73
	Automated Credit SODEINDE ADEBISI OFFERING FP 24/12/23 1228 FP23358O16072241	20.00		687.73
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 24/12/23 1226 REV034207707757120	5.00		692.73
	Automated Credit FRANCIS OM OFF/TITHE FP 24/12/23 1227 14122748732377000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	10.00		702.73
	Automated Credit O GEORGE TITHE FP 24/12/23 1232 200000001259632346	110.00		812.73
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 24/12/23 1226 5JM4VJ3EQ13YM23K9D	10.00		822.73
	Automated Credit Y OKUNADE FP 24/12/23 1230 500000001263710175	20.00		842.73
	Automated Credit CHIJINDU CHINECHER SENT FROM REVOLUT FP 24/12/23 1226 REV034208065917293	10.00		852.73
	Automated Credit J GEORGE OFFERING FP 24/12/23 1230 100000001260303290	15.00		867.73
	Automated Credit O GEORGE OFFERING FP 24/12/23 1234 500000001263712261	5.00		872.73
	Card Transaction 6589 26DEC23 JUST EAT LONDON GB REFUND	76.69		949.42
28 DEC	Automated Credit PETER FRANCIS OFFERING FP 28/12/23 1358 PRP8UD9GYZBRSBEMV8	10.00		959.42
	Automated Credit ADETEJU ADENIRAN OFFERING FP 27/12/23 1958 P5ZWR0AAW4VYZZ1I3R	5.00		964.42
	Cheque 000054		250.00	714.42
29 DEC	Automated Credit ODUMOSU J ODUMOSU MRS FP 29/12/23 0808 RP4659982189679100	36.60		751.02



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MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Current Account

Summary	
Statement Date	31 JAN 2024
Period Covered	30 DEC 2023 to 31 JAN 2024
Previous Balance	£751.02
Paid In	£5,139.77
Withdrawn	£4,929.46
New Balance	£961.33
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 DEC 2023	BROUGHT FORWARD			751.02
02 JAN 2024	Automated Credit ADETEJU ADENIRAN OFFERING FP 31/12/23 1148 PL9MEOWHXV8X8MNRT6	5.00		756.02
	Automated Credit ADEWUNMI ALABI FP 31/12/23 1148 REV040232972700675	5.00		761.02
	Automated Credit FRANCIS OM OFF/TITHE FP 31/12/23 1149 08114903457543000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	10.00		771.02
	Automated Credit PETER FRANCIS OFFERING FP 31/12/23 1205 PBJ9I52REE2V9WZJCS	10.00		781.02
	Automated Credit ADETEJU ADENIRAN OFFERING FP 01/01/24 0033 PYAU95ONIM4SRAC4T8	20.00		801.02
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 31/12/23 1149 QGOMVGKQK9YPY2D5WR	10.00		811.02
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 31/12/23 1148 REV040233015470696	5.00		816.02
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/01/24 0033 RP4659982524919700	10.00		826.02
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/01/24 2007 RP4659982595694000	40.00		866.02
	Automated Credit JOY ASONYE SENT FROM MONZO FP 01/01/24 0040 PKJU4HLTLTJFA6NEM3	5.00		871.02
	Automated Credit CHIJINDU CHINECHER SENT FROM REVOLUT FP 31/12/23 1148 REV040233177790752	10.00		881.02
	Automated Credit MUYIWA-GEORGE C OFFERING FP 01/01/24 0034 RP4659982524926200	10.00		891.02
	Automated Credit ODUMOSU J ODUMOSU MRS FP 01/01/24 2321 RP4659982609365400	20.00		911.02
	Automated Credit ADENIRAN E O ELIZABETH FP 31/12/23 1150 RP4679965916737500	10.00		921.02
	Automated Credit ADENIRAN E O ELIZABETH FP 01/01/24 0034 RP4679965998514900	10.00		931.02
	Automated Credit O IDOWU FP 31/12/23 1148 200000001263033776	10.00		941.02
	Automated Credit J GEORGE CROSS OVER OFF FP 01/01/24 0034 300000001270706615	10.00		951.02
	Automated Credit J GEORGE OFFERING FP 31/12/23 1157 400000001271865051	20.00		971.02



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			971.02
	Automated Credit O ADHUZE OFFERING FP 31/12/23 1148 500000001267108468	10.00		981.02
	Automated Credit ADETEJU ADENIRAN SENT FROM MONZO FP 30/12/23 0111 PWHLC3HP7EZ8RR2Y7T	189.60		1,170.62
	Automated Credit ADAUGO NKUCHE SENT FROM REVOLUT FP 31/12/23 1149 REV040233511640890	10.00		1,180.62
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 01/01/24 0034 REV040692820270356	3.00		1,183.62
	Automated Credit MUYIWA-GEORGE C OFFERING FP 31/12/23 1148 RP4659982458730300	10.00		1,193.62
	Automated Credit ASHAYE E ELIZABETH FP 01/01/24 0034 RP4659982524936600	10.00		1,203.62
	Automated Credit A AMOBI FP 31/12/23 1148 200000001263033879	10.00		1,213.62
	Automated Credit A AMOBI FP 01/01/24 0042 200000001263326870	10.00		1,223.62
	Automated Credit FRANCIS OM OFF/TITHE FP 01/01/24 0033 20003349220328000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	10.00		1,233.62
	Automated Credit A SODEINDE OFFERING FP 01/01/24 0034 500000001267400919	20.00		1,253.62
	Automated Credit CECILIA JAMES FP 01/01/24 0039 PGBTITQ9857X7RTW2H	20.00		1,273.62
	Automated Credit OMOBOLANLE ADEBAYO OFFERING FP 01/01/24 0034 PKTVLHGCUQRKUSYSJY	20.00		1,293.62
	Automated Credit ODUMOSU J ODUMOSU MRS FP 31/12/23 1150 RP4659982458995800	10.00		1,303.62
	Automated Credit O ADHUZE OFFERING FP 01/01/24 0038 500000001267401549	5.00		1,308.62
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	500.00		1,808.62
	OnLine Transaction J ODUMOSU REFUND VIA MOBILE - PYMT FP 01/01/24 10 33231117324046000N		60.00	1,748.62
	OnLine Transaction ALI TAVACOU LIN DEC RENT VIA MOBILE - PYMT FP 01/01/24 10 13103913925807000N		700.00	1,048.62
	Standing Order RCCG PROVINCIAL F STANDING ORDER FP 02/01/24 30 09014750185912000N		25.00	1,023.62
03 JAN	Cheque 000055		250.00	773.62
04 JAN	Automated Credit PETER FRANCIS OFFERING FP 03/01/24 2005 PUH2ENZH6CEWCGUT0N	10.00		783.62
	Automated Credit OLUWAFEMI AFOLABI SENT FROM REVOLUT FP 04/01/24 1821 REV043924698382915	150.00		933.62
	Automated Credit O ADHUZE OFFERING FP 03/01/24 2013 100000001265933122	5.00		938.62
	Automated Credit K MOIBI OFFERING FP 03/01/24 2009 400000001274084222	10.00		948.62
	Automated Credit ADETEJU ADENIRAN OFFERING FP 03/01/24 2009 PNJSKIR9WMNJXAIHQL	5.00		953.62
	Automated Credit FRANCIS OM OFF/TITHE FP 03/01/24 2009 63200928575015000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	5.00		958.62
05 JAN	Automated Credit ODUMOSU J ODUMOSU MRS FP 05/01/24 0938 RP4659983045623100	30.00		988.62
08 JAN	Automated Credit O IDOWU THANKSGIVING FP 07/01/24 1236 200000001267143214	50.00		1,038.62
	Automated Credit K MOIBI OFFERING FP 07/01/24 1237 300000001274523830	15.00		1,053.62
	Automated Credit ADETEJU ADENIRAN OFFERING FP 07/01/24 1241 PTRFBP74UGZVD4C62V	15.00		1,068.62



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,068.62
	Automated Credit OLATUNDE OLADEJO SENT FROM MONZO FP 07/01/24 1241 P7V0CKQ132UVFFC3IU	5.00		1,073.62
	Automated Credit O OLADEJO FP 07/01/24 1243 200000001267146364	5.00		1,078.62
	Automated Credit A AMOBI FP 07/01/24 1240 300000001274525214	20.00		1,098.62
	Automated Credit OMOBOLANLE ADEBAYO SENT FROM MONZO FP 07/01/24 1241 P94ONJ1HVLQP4MR7H3	20.00		1,118.62
	Automated Credit ADEWUNMI ALABI FP 07/01/24 1240 REV046312419276455	10.00		1,128.62
	Automated Credit ODUMOSU J ODUMOSU MRS FP 07/01/24 1236 RP4659983303166300	10.00		1,138.62
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 07/01/24 1237 1DXO28R73ER8RVR5P7	10.00		1,148.62
	Automated Credit O GEORGE OFFERING FP 07/01/24 1248 400000001275973038	5.00		1,153.62
	Automated Credit O FRANCIS THANKSGIVING FP 07/01/24 1243 600000001270901634	55.00		1,208.62
	Automated Credit ADENIRAN E O ELIZABETH FP 07/01/24 1242 RP4679966951962800	20.00		1,228.62
	Automated Credit SODEINDE ADEBISI OFFERING FP 07/01/24 1241 FP24007O00865574	50.00		1,278.62
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	1,500.00		2,778.62
	OnLine Transaction PETER FEMI FRANCIS Funds VIA MOBILE - PYMT FP 07/01/24 10 11142709320615000N		2,000.00	778.62
	OnLine Transaction TIMOTHY SLATER SPORT MINISTRY VIA MOBILE - PYMT FP 08/01/24 10 35141208586348000N		100.00	678.62
09 JAN	OnLine Transaction RCCG CENTRAL OFFIC Continental meetin VIA MOBILE - PYMT FP 08/01/24 10 53205407167417000N		50.00	628.62
10 JAN	OnLine Transaction RCCG CENTRAL OFFIC CONTINENTAL MEETIN VIA MOBILE - PYMT FP 09/01/24 10 26205758731035000N		20.00	608.62
11 JAN	Automated Credit ASHAYE E ELIZABETH FP 10/01/24 2001 RP4659983696790500	5.00		613.62
	Automated Credit ADETEJU ADENIRAN OFFERING FP 10/01/24 1958 PTZJLCKS030AMEV6RP	5.00		618.62
	Automated Credit PETER FRANCIS OFFERING FP 10/01/24 2000 PYY6FHI8SXZD6L1X26	20.00		638.62
	OnLine Transaction THE REDEEMED CHRIS Continental meetin VIA MOBILE - PYMT FP 10/01/24 10 34205134410869000N		20.00	618.62
12 JAN	Automated Credit ODUMOSU J ODUMOSU MRS FP 12/01/24 0746 RP4659983849932600	35.00		653.62
	Automated Credit ODUMOSU J ODUMOSU MRS FP 12/01/24 1747 RP4659983943825200	10.00		663.62
	Automated Credit A SODEINDE OFFERING BABY FP 12/01/24 1745 200000001270161297	20.00		683.62
	Card Transaction 6589 11JAN24 PAYPAL *POSTCODELOT 35314369001 GB		12.00	671.62
15 JAN	Automated Credit O IDOWU OFFERING FP 14/01/24 1152 100000001271507511	5.00		676.62
	Automated Credit PETER FRANCIS OFFERING FP 14/01/24 1827 P4YOL90JZMCGVV6X8A	10.00		686.62
	Automated Credit ARINZE AMOBI SENT FROM REVOLUT FP 14/01/24 1153 REV052332243181272	10.00		696.62
	Automated Credit OMOBOLANLE ABOSEDE OFFERING FP 14/01/24 1152 000000FT2401285PZ1	10.00		706.62



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			706.62
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 14/01/24 1154 14772737877393796	20.00		726.62
	Automated Credit S OWOPETU OFFERING FP 14/01/24 1154 300000001278215118	3.00		729.62
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 14/01/24 1154 REV052332421691348	5.00		734.62
	Automated Credit ADENIRAN E O ELIZABETH FP 14/01/24 1152 RP4679967927761900	20.00		754.62
	Automated Credit A SODEINDE OFFERING FP 14/01/24 1153 200000001270832915	10.00		764.62
	Automated Credit ODUMOSU J ODUMOSU MRS FP 14/01/24 0923 RP4659984105248800	10.00		774.62
	Automated Credit AGEKAMHE H OFFERING FP 14/01/24 1155 RP4679967928181700	5.00		779.62
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer		500.00	279.62
16 JAN	OnLine Transaction PETER FEMI FRANCIS Car seat VIA MOBILE - PYMT FP 16/01/24 10 04135620236898000N		50.00	229.62
17 JAN	Automated Credit ADETEJU ADENIRAN TITHE FP 17/01/24 1114 PSOT8L1GHVOXSA4D60	20.00		249.62
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	209.63
18 JAN	Automated Credit ODUMOSU J ODUMOSU MRS FP 17/01/24 1958 RP4659984514599000	5.00		214.63
	Automated Credit ADETEJU ADENIRAN OFFERING FP 17/01/24 1956 P2P6EIXZFNFSU854Y	5.00		219.63
	Automated Credit PETER FRANCIS WEDS OFFERING FP 18/01/24 1552 P4YGG75XIXQQ2JZPTI	10.00		229.63
	Automated Credit T ADIGUN FP 17/01/24 2003 600000001276479031	10.00		239.63
19 JAN	Automated Credit ODUMOSU J ODUMOSU MRS FP 19/01/24 0602 RP4659984659110900	37.00		276.63
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	1,000.00		1,276.63
	OnLine Transaction To A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer		39.63	1,237.00
	OnLine Transaction TRUSTLY GROUP AB A4A2015F49034FEE94 TPP ECOSPEND TECHN FP 19/01/24 10 48114939193707000N		789.18	447.82
22 JAN	Automated Credit J GEORGE S L O OFFERING FP 21/01/24 1154 300000001281959375	15.00		462.82
	Automated Credit A AMOBI FP 21/01/24 1154 400000001283404283	5.00		467.82
	Automated Credit SODEINDE ADEBISI TITHES FP 21/01/24 1154 FP24021O05650500	10.00		477.82
	Automated Credit ODUMOSU J ODUMOSU MRS FP 21/01/24 0906 RP4659984927677500	10.00		487.82
	Automated Credit ASHAYE E ELIZABETH FP 21/01/24 1154 RP4659984942346500	5.00		492.82
	Automated Credit ADENIRAN E O ELIZABETH FP 21/01/24 1155 RP4679968906924300	35.00		527.82
	Automated Credit O GEORGE OFFERING FP 21/01/24 1158 400000001283405648	5.00		532.82
	Automated Credit SODEINDE ADEBISI TITHES FP 21/01/24 1156 FP24021O05653015	34.00		566.82
	Automated Credit ADETEJU ADENIRAN OFFERING FP 21/01/24 1153 PWF5ST5GLDVWODQS7E	5.00		571.82
	Standing Order WEM 948 RCS JAN-MAY FP 22/01/24 30 24013430906524000N		100.00	471.82



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			471.82
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 22/01/24 30 27013430916325000N		100.00	371.82
23 JAN	OnLine Transaction REDEEMED CHRISTIAN AREA 4 VIA MOBILE - PYMT FP 22/01/24 10 51202824169383000N		50.00	321.82
	Card Transaction 6589 22JAN24 SELAR.CO* BISIADDEWALE MIDDLETOWN US		11.83	309.99
24 JAN	Card Transaction 6589 23JAN24 SELAR.CO* BISIADDEWALE MIDDLETOWN US		11.83	298.16
25 JAN	Automated Credit ADETEJU ADENIRAN OFFERING FP 24/01/24 2000 P38C2KVAYTYUCV0C4D	5.00		303.16
	Automated Credit O AKIN-OMOTUNDE TITHE FP 25/01/24 1101 300000001284148377	100.00		403.16
	Automated Credit PETER FRANCIS WEDS OFFERING FP 25/01/24 1631 PXW4EENHUGXMIUAYOK	10.00		413.16
	Automated Credit ASHAYE E ELIZABETH FP 24/01/24 2002 RP4659985342278800	5.00		418.16
	Automated Credit T ADIGUN FP 24/01/24 2003 100000001277122159	10.00		428.16
26 JAN	Automated Credit ODUMOSU J ODUMOSU MRS FP 26/01/24 0601 RP4659985516461200	43.37		471.53
29 JAN	Automated Credit SODEINDE ADEBISI OFFERING FP 28/01/24 1154 FP24028O19812676	10.00		481.53
	Automated Credit ASHAYE E ELIZABETH FP 28/01/24 1153 RP4659985838807800	5.00		486.53
	Automated Credit SODEINDE ADEBISI TITHES FP 28/01/24 1155 FP24028O19815457	40.80		527.33
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 27/01/24 0005 REV063139258199534	2.00		529.33
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 28/01/24 1153 REV064428045158780	5.00		534.33
	Automated Credit ADENIRAN E O ELIZABETH FP 27/01/24 0006 RP4679969813501700	10.00		544.33
	Automated Credit O FRANCIS TITHE/ OFFERING FP 28/01/24 1055 300000001286049001	50.00		594.33
	Automated Credit OVARAH N OFFERING FP 28/01/24 1200 909128450021821001	5.00		599.33
	Automated Credit ADEWUNMI ALABI FP 27/01/24 0006 REV063139726969640	5.00		604.33
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 28/01/24 1155 REV064429143609251	5.00		609.33
	Automated Credit ODUMOSU J ODUMOSU MRS FP 28/01/24 0937 RP4659985825489200	10.00		619.33
	Automated Credit ADENIRAN E O ELIZABETH FP 28/01/24 1153 RP4679969991341400	10.00		629.33
	Automated Credit O AKIN-OMOTUNDE RENT FP 27/01/24 0903 500000001282220460	300.00		929.33
	Automated Credit PETER FRANCIS OFFERING FP 27/01/24 0005 PM27NOCXPV5WJJUCSR	10.00		939.33
	Automated Credit AGEKAMHE H OFFERING FP 28/01/24 1155 RP4679969991639900	2.00		941.33
	Automated Credit K MOIBI OFFERING FP 28/01/24 1153 300000001286075427	10.00		951.33
	Automated Credit J GEORGE VIGIL FP 27/01/24 0005 500000001282163942	10.00		961.33



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**Statement Abbreviations**

N-S TRN FEE = Non Sterling Transaction Fee

VRATE = Variable Payment Scheme Exchange Rate

OD = Overdrawn

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Find useful contact information visit on our 'contact us' page:

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Reporting online banking transactions, payments or scams - 0345 711 4477 (Outside the UK - +44 345 711 4477)

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[www.FSCS.org.uk](http://www.FSCS.org.uk)

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- Visit [www.natwest.com/complaints](http://www.natwest.com/complaints)
- Telephone 03457 888 444 (to use Relay UK add **18001** in front of the number)

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MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Current Account

Summary	
Statement Date	29 FEB 2024
Period Covered	01 FEB 2024 to 29 FEB 2024
Previous Balance	£961.33
Paid In	£2,838.50
Withdrawn	£2,604.58
New Balance	£1,195.25
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 FEB 2024	BROUGHT FORWARD			961.33
	Automated Credit ADETEJU ADENIRAN TITHE FP 01/02/24 0007 PAJAJ5EOLUFD0RUQBJ	191.00		1,152.33
	Automated Credit ADETEJU ADENIRAN TITHE FP 01/02/24 1518 PSADA995KVGR2FAC7S	39.00		1,191.33
	OnLine Transaction ALI TAVACOU LIN JAN RENT VIA MOBILE - PYMT FP 01/02/24 10 48095306171450000N		700.00	491.33
	Standing Order RCCG PROVINCIAL F STANDING ORDER FP 01/02/24 30 03024422742629000N		25.00	466.33
05 FEB	Automated Credit ADAUGO NKUCHE TITHE FP 03/02/24 0134 REV069240958093947	25.00		491.33
	Automated Credit O IDOWU OFFERING FP 04/02/24 1224 100000001284290088	20.00		511.33
	Automated Credit A AMOBI FP 04/02/24 1224 200000001283610468	5.00		516.33
	Automated Credit OVARAH N OFFERING FP 04/02/24 1225 287240905221402001	5.00		521.33
	Automated Credit A SODEINDE OFFERING FP 04/02/24 1224 500000001287662662	10.00		531.33
	Automated Credit PETER FRANCIS TITHE FP 05/02/24 1726 PHNT956V376YD0NBM9	400.00		931.33
	Automated Credit M ODIGIE OFFERING FP 04/02/24 1226 100000001284291211	5.00		936.33
	Automated Credit J GEORGE S.L OFFERING FP 04/02/24 1235 400000001292442466	15.00		951.33
	Automated Credit ADETEJU ADENIRAN OFFERING FP 04/02/24 1745 PABUZOS195DLOKJ35	5.00		956.33
	Automated Credit VALENTINE MOMOH SENT FROM MONZO FP 04/02/24 1229 P31SR1LGUX8QY96J6J	1.00		957.33
	Automated Credit ODUMOSU J ODUMOSU MRS FP 04/02/24 0905 RP4659986820810500	40.00		997.33
	Automated Credit O GEORGE OFFERING FP 04/02/24 1237 500000001287668585	5.00		1,002.33
	Automated Credit ARINZE AMOBI TITE FP 04/02/24 1224 REV070494712151647	200.00		1,202.33
	Automated Credit ADENIRAN E O ELIZABETH FP 04/02/24 1224 RP4679961229135300	10.00		1,212.33
	Automated Credit ONYEKA UGBOME SENT FROM MONZO FP 04/02/24 1228 P2UEXHTW0CNZ64YLM8	20.00		1,232.33



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,232.33
	Automated Credit MUYIWA-GEORGE C OFFERING FP 04/02/24 1223 RP4659986840253300	10.00		1,242.33
	Automated Credit OMOBOLANLE ABOSEDE THANKSGIVING FP 04/02/24 1221 000000FT240330D0J4	20.00		1,262.33
	Automated Credit ANN OKONKWO ANN FP 04/02/24 1225 00151771632BBWNRYP	100.00		1,362.33
07 FEB	Card Transaction 6589 06FEB24 AMAZON.CO.U K*3X4XS8HX5 AMAZON.CO.UK GB		23.24	1,339.09
08 FEB	Automated Credit ADENIRAN E O ELIZABETH FP 07/02/24 2021 RP4679961755117100	10.00		1,349.09
	Automated Credit A SODEINDE OFFERING FP 07/02/24 2021 100000001286322381	10.00		1,359.09
	Automated Credit PETER FRANCIS OFFERING FP 07/02/24 2014 P6UVJWQ0UQKMNBMRAX	10.00		1,369.09
	Automated Credit ADETEJU ADENIRAN OFFERING FP 07/02/24 2024 P8K1N5V4EJ5HPR06VF	5.00		1,374.09
	Automated Credit ODUMOSU J ODUMOSU MRS FP 07/02/24 2021 RP4659987270088000	5.00		1,379.09
	Automated Credit ADEWUNMI ALABI FP 07/02/24 2022 REV073373650756885	10.00		1,389.09
09 FEB	Card Transaction 6589 07FEB24 PAYPAL *SONGPRO 35314369001 GB		45.00	1,344.09
12 FEB	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 11/02/24 1217 REV076538482735076	5.00		1,349.09
	Automated Credit ODUMOSU J ODUMOSU MRS FP 11/02/24 0801 RP4659987700641600	50.00		1,399.09
	Automated Credit SODEINDE ADEBISI TITHES FP 11/02/24 1219 FP24042O09259404	52.00		1,451.09
	Automated Credit Y OKUNADE FP 11/02/24 1205 500000001291651504	10.00		1,461.09
	Automated Credit SODEINDE ADEBISI OFFERING FP 11/02/24 1219 FP24042O09260256	10.00		1,471.09
	Automated Credit ADETEJU ADENIRAN OFFERING FP 12/02/24 1306 P0C4QDEDEAJVPF81O1	5.00		1,476.09
	Automated Credit ASHAYE E ELIZABETH FP 11/02/24 1216 RP4659987720911700	10.00		1,486.09
	Automated Credit ADENIRAN E O ELIZABETH FP 11/02/24 1217 RP4679962290456900	10.00		1,496.09
	Automated Credit MUYIWA-GEORGE C OFFERING FP 11/02/24 1216 RP4659987720929100	10.00		1,506.09
	Automated Credit AGEKAMHE H OFFERING FP 11/02/24 1219 RP4679962290665800	3.00		1,509.09
	Automated Credit G OMOIKERODAH FP 11/02/24 1218 500000001291657317	1.00		1,510.09
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	500.00		2,010.09
	OnLine Transaction HOPE CHAPEL RCCG 13th Anniversary VIA MOBILE - PYMT		100.00	1,910.09
	OnLine Transaction ADETEJU ADENIRAN Newcomers shopping VIA MOBILE - PYMT FP 09/02/24 10 19194436698985000N		258.60	1,651.49
	OnLine Transaction ADETEJU ADENIRAN Flight update VIA MOBILE - PYMT FP 09/02/24 10 42194326217068000N		230.00	1,421.49
14 FEB	OnLine Transaction OLANREWAJU FRANCIS Funeral support VIA MOBILE - PYMT FP 13/02/24 10 22200936802608000N		250.00	1,171.49
	OnLine Transaction Omowunmi Onolaja Funeral Support VIA MOBILE - PYMT FP 13/02/24 10 04200705282307000N		100.00	1,071.49
15 FEB	Automated Credit ADETEJU ADENIRAN FESTIVAL OF LIFE FP 15/02/24 1731 PXU4BLFS16O9AMPWCS	100.00		1,171.49



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,171.49
	Automated Credit PETER FRANCIS OFFERING FP 14/02/24 2000 P59FW1NR7XXWXMJM28	20.00		1,191.49
16 FEB	OnLine Transaction LOAN Solemn Assembly VIA MOBILE - PYMT FP 16/02/24 10 31132750837430000N		500.00	691.49
19 FEB	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 18/02/24 1221 REV082589140528926	5.00		696.49
	Automated Credit MUYIWA-GEORGE C OFFERING FP 18/02/24 1222 RP4659988571471000	10.00		706.49
	Automated Credit ARINZE AMOBI SENT FROM REVOLUT FP 18/02/24 1224 REV082590533459520	10.00		716.49
	Automated Credit OLATUNDE OLADEJO OFFERING FP 18/02/24 1223 P12G5CA475TPB3BL0P	5.00		721.49
	Automated Credit J GEORGE S.L OFFERING FP 18/02/24 1222 100000001292113835	10.00		731.49
	Automated Credit A SODEINDE OFFERING FP 18/02/24 1224 200000001291436877	10.00		741.49
	Automated Credit ADENIRAN E O ELIZABETH FP 18/02/24 1223 RP4679963299111200	10.00		751.49
	Automated Credit J SODEINDE OFFERING FP 18/02/24 1223 100000001292113990	2.00		753.49
	Automated Credit ODUMOSU J ODUMOSU MRS FP 18/02/24 0909 RP4659988553802000	45.00		798.49
	Automated Credit A SODEINDE TITHES FP 18/02/24 1224 100000001292114358	46.50		844.99
	Automated Credit A AMOBI FP 18/02/24 1222 500000001295488237	5.00		849.99
	Automated Credit O IDOWU OFFERING FP 18/02/24 1222 600000001295189418	10.00		859.99
	Card Transaction 6589 16FEB24 WIX.COM 1100616583 LONDON GB		100.80	759.19
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	719.20
20 FEB	Standing Order WEM 948 RCS JAN-MAY FP 20/02/24 30 15023319727350000N		100.00	619.20
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/02/24 30 18023319740129000N		100.00	519.20
21 FEB	Automated Credit O AKIN-OMOTUNDE CONGRESS FP 21/02/24 0704 500000001296966774	100.00		619.20
22 FEB	Automated Credit ODUMOSU J ODUMOSU MRS FP 21/02/24 2000 RP4659988968086600	10.00		629.20
	Automated Credit ODUMOSU J ODUMOSU MRS FOL FP 21/02/24 2001 RP4659988968209200	100.00		729.20
26 FEB	Automated Credit SODEINDE ADEBISI OFFERING FP 25/02/24 1202 FP24056O15315570	5.00		734.20
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 25/02/24 1202 REV088625586784931	2.00		736.20
	Automated Credit FRANCIS OM OFF/TITHE FP 25/02/24 1203 23120337009764000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	10.00		746.20
	Automated Credit O IDOWU OFFERING FP 25/02/24 1203 500000001299404060	6.00		752.20
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 25/02/24 1203 REV088625836085037	5.00		757.20
	Automated Credit ODUMOSU J ODUMOSU MRS FP 23/02/24 2108 RP4659989275465400	10.00		767.20
	Automated Credit ASHAYE E ELIZABETH FP 24/02/24 0010 RP4659989288365100	5.00		772.20
	Automated Credit ODUMOSU J ODUMOSU MRS FP 25/02/24 1202 RP4659989434848800	10.00		782.20



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			782.20
	Automated Credit A SODEINDE OFFERING FP 24/02/24 0010 100000001295434394	10.00		792.20
	Automated Credit ALABI OLUMUYIWA JA I.M GRATEFUL LORD FP 24/02/24 0011 REV087334731755941	5.00		797.20
	Automated Credit J GEORGE VIGIL OFFE FP 24/02/24 0012 400000001303584239	10.00		807.20
	Automated Credit SODEINDE ADEBISI TITHES FP 25/02/24 1202 FP24056O15314929	43.00		850.20
	Automated Credit ADETEJU ADENIRAN OFFERING FP 25/02/24 1202 PDPKUOSE17BJH9CF9V	5.00		855.20
	Automated Credit OLAJUMOKE OLADEJO SENT FROM MONZO FP 24/02/24 0014 P6GCY4ITKWLMLJNXP	5.00		860.20
	Automated Credit O AKIN-OMOTUNDE TITHE FP 25/02/24 1509 100000001296115697	100.00		960.20
	Automated Credit J GEORGE VIGIL OFFE FP 25/02/24 1203 500000001299403871	10.00		970.20
	Card Transaction 6589 23FEB24 UBER *TRIP HELP.UBER.COM GB		31.95	938.25
27 FEB	Automated Credit ADAUGO NKUCHE SENT FROM REVOLUT FP 27/02/24 0541 REV090125103612459	150.00		1,088.25
28 FEB	Automated Credit K MOIBI FOL FP 28/02/24 0900 300000001304537103	100.00		1,188.25
29 FEB	Automated Credit ADETEJU ADENIRAN OFFERING FP 28/02/24 1959 P8U4RD52TMYG4G5CWB	5.00		1,193.25
	Automated Credit ALABI OLUMUYIWA JA THANK YOU JESUS FP 28/02/24 2000 REV091504297708998	2.00		1,195.25



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<b>Statement Abbreviations</b> N-S TRN FEE = Non Sterling Transaction Fee VRATE = Variable Payment Scheme Exchange Rate OD = Overdrawn	
<b>How to contact us</b> Message Us via the mobile app Ask Cora, our digital assistant at: <a href="http://www.natwest.com">www.natwest.com</a> 24hr Lost/Stolen Cards: <b>0370 600 0459</b> 24hr Fraud Helpline: <b>0345 742 4365 (outside uk- 0044 289 8033)</b>  <b>If you're a Business Customer:</b> 24/7 Business banking support - 0345 711 4477 (Outside the UK +44 870 511 4477) Find useful contact information visit on our 'contact us' page: <a href="https://www.natwest.com/business/support/contact-numbers.html">https://www.natwest.com/business/support/contact-numbers.html</a> Reporting online banking transactions, payments or scams - 0345 711 4477 (Outside the UK - +44 345 711 4477)  <b>Or, if you're a Commercial, Corporate &amp; Institutional customer:</b> Please contact your local sector service team or your relationship manager. To use Relay UK, add 18001 in front of the numbers above. Branch Address: <b>Heaton Chapel (A) Branch, 44 Heaton Moor Road, Heaton Chapel, Stockport, Cheshire, SK4 4NP.</b>	
<b>Important information about compensation arrangements</b> Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). Your eligible deposits with Natwest are protected by the Financial Services Compensation Scheme. This means that all deposits with one or more of National Westminster Bank Plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website: <a href="http://www.FSCS.org.uk">www.FSCS.org.uk</a>	
<b>Dispute Resolution</b> If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman. If you need to contact us about a complaint, you can: <ul style="list-style-type: none"><li>• Message Us via the mobile app</li><li>• Visit <a href="http://www.natwest.com/complaints">www.natwest.com/complaints</a></li><li>• Telephone 03457 888 444 (to use Relay UK add <b>18001</b> in front of the number)</li></ul>	
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MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Current Account

Summary	
Statement Date	28 MAR 2024
Period Covered	01 MAR 2024 to 28 MAR 2024
Previous Balance	£1,195.25
Paid In	£4,054.00
Withdrawn	£3,952.33
New Balance	£1,296.92
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 MAR 2024	BROUGHT FORWARD			1,195.25
	Automated Credit ADETEJU ADENIRAN TITHE FP 29/02/24 2116 PXJPRMLB4Q98WF12OY	192.00		1,387.25
	Standing Order RCCG PROVINCIAL F STANDING ORDER FP 01/03/24 30 63024545337545000N		25.00	1,362.25
	Standing Order ALI TAVACOU LIN CHURCH RENT FP 01/03/24 30 04024545343806000N		700.00	662.25
	Standing Order ANFCBII SCHOLARSHIP FUND FP 01/03/24 30 08024545346082000N		15.00	647.25
04 MAR	Automated Credit ADEWUNMI ALABI FP 03/03/24 1218 REV094683359643784	5.00		652.25
	Automated Credit O FRANCIS TITHE/ OFFERING FP 03/03/24 1216 300000001307911059	20.00		672.25
	Automated Credit G OMOIKERODAH FP 03/03/24 1217 400000001309300587	2.00		674.25
	Automated Credit O AKIN-OMOTUNDE THANKSGIVING OFFER FP 03/03/24 1216 300000001307911375	50.00		724.25
	Automated Credit ODUMOSU J ODUMOSU MRS FP 03/03/24 0755 RP4659980441948900	75.00		799.25
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 03/03/24 1216 R4WGNWQ4ZLDJRN15DZ	10.00		809.25
	Automated Credit ADETEJU ADENIRAN OFFERING FP 03/03/24 1217 P3QIU338DASWYDOVUH	5.00		814.25
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 03/03/24 1214 REV094680899482592	5.00		819.25
	Automated Credit O OLADEJO FP 03/03/24 1220 100000001301211280	6.00		825.25
05 MAR	Automated Credit PETER FRANCIS FOL FP 05/03/24 1344 PQ92QPTR93S0X5AKWA	100.00		925.25
07 MAR	Automated Credit ASHAYE E ELIZABETH FP 06/03/24 2017 RP4659980919487400	5.00		930.25
	Automated Credit FRANCIS OM OFF/TITHE FP 06/03/24 2018 02201830640697000R FRANCIS OM OFF/TITHE VIA MOBILE - PYMT	5.00		935.25
	Automated Credit ADENIRAN E O FOL FP 06/03/24 2151 RP4679966169241300	100.00		1,035.25
11 MAR	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 10/03/24 1215 REV100729003645994	5.00		1,040.25



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,040.25
	Automated Credit ODUMOSU J ODUMOSU MRS FP 10/03/24 0858 RP4659981351876700	47.00		1,087.25
	Automated Credit A AMOBI FP 10/03/24 1215 300000001312048983	5.00		1,092.25
	Automated Credit ADETEJU ADENIRAN OFFERING FP 10/03/24 1215 P63D0JT07GL6N3L38D	5.00		1,097.25
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 10/03/24 1215 REV100729258056115	10.00		1,107.25
	Automated Credit MUYIWA-GEORGE C OFFERING FP 10/03/24 1214 RP4659981372424800	10.00		1,117.25
	Automated Credit AGEKAMHE H OFFERING FP 10/03/24 1216 RP4679966701571900	3.00		1,120.25
	Automated Credit A AMOBI FOL FP 10/03/24 1222 400000001313440655	100.00		1,220.25
	Automated Credit ONYEKA ANTHONY UGB REHOBOTH CENTRE RC FP 10/03/24 1215 00701666032106544	20.00		1,240.25
	Automated Credit O FRANCIS TITHE/ OFFERING FP 10/03/24 1217 500000001308722616	5.00		1,245.25
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	2,500.00		3,745.25
	OnLine Transaction FESTIVAL OF LIFE REHOBOTH CENTRE VIA MOBILE - PYMT FP 09/03/24 10 30092802338977000N		2,500.00	1,245.25
	Card Transaction 6589 09MAR24 CHESHIRE GAS STOCKPORT GB		72.00	1,173.25
12 MAR	OnLine Transaction The Redeemed Chrus Eurocon Rehoboth C VIA MOBILE - PYMT FP 12/03/24 10 33113420581673000N		100.00	1,073.25
14 MAR	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 13/03/24 2005 REV103603006161448	1.00		1,074.25
	Automated Credit PETER FRANCIS OFFERING FP 13/03/24 1955 PTJUEDMI8KLLQNL13	10.00		1,084.25
	Automated Credit ODUMOSU J ODUMOSU MRS FP 13/03/24 2005 RP4659981776878400	5.00		1,089.25
18 MAR	Automated Credit ALABI OLUMUYIWA JA SENT FROM REVOLUT FP 17/03/24 1209 REV106773592627097	3.00		1,092.25
	Automated Credit ODUMOSU J ODUMOSU MRS FP 17/03/24 0922 RP4659982212747500	47.00		1,139.25
	Automated Credit O IDOWU OFFERING FP 17/03/24 1209 100000001309250348	5.00		1,144.25
	Automated Credit A SODEINDE OFFERING FP 17/03/24 1210 600000001312256796	10.00		1,154.25
	Automated Credit MUYIWA-GEORGE C OFFERING FP 17/03/24 1209 RP4659982228760700	10.00		1,164.25
	Automated Credit O FRANCIS TITHE/ OFFERING FP 17/03/24 1209 100000001309250513	5.00		1,169.25
	Automated Credit J GEORGE S L OFFERING FP 17/03/24 1210 500000001312620488	10.00		1,179.25
	Automated Credit O OLADEJO FP 17/03/24 1229 400000001317348432	5.00		1,184.25
	OnLine Transaction ADETEJU ADENIRAN RCCG Agape Piano VIA MOBILE - PYMT FP 18/03/24 10 12175924219479000N		200.00	984.25
	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	944.26
19 MAR	Card Transaction 6589 18MAR24 UBER *TRIP HELP.UBER.COM GB		30.34	913.92
20 MAR	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 20/03/24 30 31023319773896000N		100.00	813.92
	Standing Order WEM 948 RCS JAN-MAY FP 20/03/24 30 22023319753719000N		100.00	713.92
21 MAR	Automated Credit ADETEJU ADENIRAN OFFERING FP 20/03/24 2000 PDW9K15Q0MIHW941BB	5.00		718.92



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			718.92
	Automated Credit ADENIRAN E O ELIZABETH FP 20/03/24 2000 RP4679968203827100	10.00		728.92
25 MAR	Automated Credit ALABI OLUMUYIWA JA FOL THANK U LORD FP 24/03/24 1207 REV112820562782527	100.00		828.92
	Automated Credit ODUMOSU J ODUMOSU MRS FP 24/03/24 0528 RP4659983064789100	55.00		883.92
	Automated Credit K MOIBI OFFERING FP 24/03/24 1141 200000001312364035	10.00		893.92
	Automated Credit ADENIRAN E O ELIZABETH FP 24/03/24 1204 RP4679968751611100	10.00		903.92
	Automated Credit O FRANCIS LIGHT UP PROJECT FP 24/03/24 1200 600000001316120295	100.00		1,003.92
	Automated Credit AGEKAMHE H OFFERING FP 24/03/24 1205 RP4679968751700900	3.00		1,006.92
	Automated Credit A SODEINDE OFFERING FP 24/03/24 1203 500000001316486292	5.00		1,011.92
	Automated Credit A SODEINDE TITHES FP 24/03/24 1204 500000001316486577	45.00		1,056.92
	Automated Credit ADETEJU ADENIRAN OFFERING FP 24/03/24 1203 PXYSTJWL1T3YYNP9JA	5.00		1,061.92
	Card Transaction 6589 24MAR24 C MAX SPIELMANN LTD PICCADILLY GB		70.00	991.92
27 MAR	Automated Credit PETER FEMI FRANCIS TITHE FP 26/03/24 2259 ZLW5NP3QD1PXGV14JM	300.00		1,291.92
28 MAR	Automated Credit ODUMOSU J ODUMOSU MRS FP 27/03/24 1958 RP4659983534876900	5.00		1,296.92



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**Statement Abbreviations**

N-S TRN FEE = Non Sterling Transaction Fee

VRATE = Variable Payment Scheme Exchange Rate

OD = Overdrawn

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**Important information about compensation arrangements**

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS).

Your eligible deposits with Natwest are protected by the Financial Services Compensation Scheme. This means that all deposits with one or more of National Westminster Bank Plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website:

[www.FSCS.org.uk](http://www.FSCS.org.uk)

**Dispute Resolution**

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

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MRS ELIZABETH ADENIRAN  
RCCG REHOBOTH CENTRE  
UNIT 6B  
LINNET CLOSE  
MANCHESTER  
M12 4EY

Current Account

Summary	
Statement Date	30 APR 2024
Period Covered	29 MAR 2024 to 30 APR 2024
Previous Balance	£1,296.92
Paid In	£3,112.98
Withdrawn	£3,461.99
New Balance	£947.91
BIC	NWBKGB2L
IBAN	GB65NWBK01051136700185

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 MAR 2024	BROUGHT FORWARD			1,296.92
02 APR	Automated Credit OLATUNDE OLADEJO OFFERING FP 31/03/24 1202 PB5450MDF2A7RN17YB	5.00		1,301.92
	Automated Credit ODUMOSU J ODUMOSU MRS FP 31/03/24 0934 RP4659984057921900	55.00		1,356.92
	Automated Credit ADENIRAN E O ELIZABETH FP 31/03/24 1146 RP4679969946059400	10.00		1,366.92
	Automated Credit O FRANCIS LIGHT UP PROJECT FP 31/03/24 1151 100000001317750338	10.00		1,376.92
	Automated Credit OLANIYI OLADELE OG OFFERING FP 31/03/24 1146 19861003383715150	5.00		1,381.92
	Automated Credit O OLADEJO FP 31/03/24 1146 200000001317002674	5.00		1,386.92
	Automated Credit A SODEINDE OFFERING FP 29/03/24 2358 300000001323879091	10.00		1,396.92
	Automated Credit K MOIBI OFFERING FP 31/03/24 1207 300000001324453472	10.00		1,406.92
	Automated Credit ADETEJU ADENIRAN OFFERING FP 29/03/24 2358 PBHEN4W46X6YDJJLUP	5.00		1,411.92
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 31/03/24 1146 REV118819882252112	5.00		1,416.92
	Automated Credit ASHAYE E ELIZABETH FP 29/03/24 2358 RP4659983939707500	10.00		1,426.92
	Automated Credit ADENIRAN E O ELIZABETH FP 29/03/24 2358 RP4679969785902700	55.00		1,481.92
	Automated Credit AGEKAMHE H OFFERING FP 31/03/24 1147 RP4679969946184500	3.00		1,484.92
	Automated Credit AJONG B A OFFERING FP 31/03/24 1147 663458217411133001	20.00		1,504.92
	Automated Credit ADETEJU ADENIRAN SENT FROM MONZO FP 31/03/24 1650 PAUUFBHBKN0JWXI3GV	5.00		1,509.92
	Automated Credit ADETEJU ADENIRAN TITHE FP 31/03/24 1146 PVEE46UJ513YQH93RS	194.00		1,703.92
	Automated Credit FRANCIS OM OFF/TITHE FP 29/03/24 2359 01235906968199000R .	10.00		1,713.92
	Automated Credit OREZIME ADHUZE OFFERING FP 29/03/24 2358 PXBN7YFPB31KCLEVQ1	5.00		1,718.92
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 31/03/24 1151 QGOMVGKD9768R2D5WR	20.00		1,738.92



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,738.92
	Automated Credit O AKIN-OMOTUNDE TITHE FP 28/03/24 2145 100000001316532438	100.00		1,838.92
	Automated Credit A SODEINDE TITHES FP 31/03/24 1147 300000001324444544	65.00		1,903.92
	Automated Credit J GEORGE S L OFFERING FP 31/03/24 1146 600000001320753273	15.00		1,918.92
	Automated Credit TOLULOPE IYANDA REHOBOTH CENTRE RC FP 31/03/24 1147 PKU5S6V4UDK2CSY85I	20.00		1,938.92
	Automated Credit A SODEINDE OFFERING FP 31/03/24 1148 300000001324445072	5.00		1,943.92
	Automated Credit J GEORGE VIGIL OFF FP 29/03/24 2359 500000001320548315	10.00		1,953.92
	Automated Credit O ADHUZE OFFERING FP 31/03/24 1146 600000001320753279	5.00		1,958.92
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	500.00		2,458.92
	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	202.48		2,661.40
	OnLine Transaction ALI TAVACOU LIN MAR RENT VIA MOBILE - PYMT FP 01/04/24 10 24002709215475000N		700.00	1,961.40
	OnLine Transaction JOAN DADA ADENIRAN REHOBOTH VIA MOBILE - PYMT FP 31/03/24 10 02204114970315000N		60.00	1,901.40
	OnLine Transaction ADETEJU ADENIRAN Loan VIA MOBILE - PYMT FP 02/04/24 10 60113351776655000N		500.00	1,401.40
	Standing Order ANFCBII SCHOLARSHIP FUND FP 02/04/24 30 55014749638793000N		15.00	1,386.40
	Standing Order RCCG PROVINCIAL F STANDING ORDER FP 02/04/24 30 52014749632434000N		25.00	1,361.40
	Standing Order ALI TAVACOU LIN CHURCH RENT FP 02/04/24 30 54014749637466000N		700.00	661.40
03 APR	Card Transaction 6589 02APR24 C CHESHIRE GAS STOCKPORT GB		72.00	589.40
04 APR	Automated Credit ASHAYE E ELIZABETH FP 03/04/24 2020 RP4659984522580700	10.00		599.40
	Automated Credit ADETEJU ADENIRAN OFFERING FP 04/04/24 1800 P0KSBZ73G2NXO2UGYK	5.00		604.40
	Automated Credit ODUMOSU J ODUMOSU MRS FP 03/04/24 2021 RP4659984522770500	5.00		609.40
	Automated Credit A SODEINDE OFFERING FP 03/04/24 2021 200000001319544364	10.00		619.40
	Automated Credit J OBAYUWANA OFFERING FP 03/04/24 2020 100000001320286596	5.00		624.40
08 APR	Automated Credit ADETEJU ADENIRAN OFFERING FP 07/04/24 1223 PRYB9Y3QQ1GLANDCP1	5.00		629.40
	Automated Credit FRANCIS OM OFF/TITHE FP 07/04/24 1223 22122315111971000R .	20.00		649.40
	Automated Credit J GEORGE THKSGIVING OFF FP 07/04/24 1225 600000001325359819	15.00		664.40
	Automated Credit MUYIWA-GEORGE C OFFERING FP 07/04/24 1224 RP4659985001325200	10.00		674.40
	Automated Credit FOLAKANMI AKINTIME OFFERING FP 07/04/24 1228 EWR02OX08M3LE234L1	10.00		684.40
	Automated Credit MUYIWA-GEORGE C THANKSGIVING FP 07/04/24 1225 RP4659985001520600	10.00		694.40
	Automated Credit OLUWADAHUNSI OO THANKS FP 07/04/24 1537 RP4679961114700900	10.00		704.40
	Automated Credit O AFOLABI FP 07/04/24 1241 400000001330446241	5.00		709.40



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			709.40
	Automated Credit SODEINDE ADEBISI TITHES FP 07/04/24 1224 FP24098O16161920	45.00		754.40
	Automated Credit Y OKUNADE OFFERING FP 07/04/24 1225 300000001329065461	10.00		764.40
	Automated Credit O AFOLABI FESTIVAL OF LIFE. FP 07/04/24 1254 400000001330452119	100.00		864.40
	Automated Credit SODEINDE ADEBISI OFFERING FP 07/04/24 1225 FP24098O16162370	20.00		884.40
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 07/04/24 1225 REV124891330450159	5.00		889.40
	Automated Credit ODUMOSU J ODUMOSU MRS FP 07/04/24 0711 RP4659984978300300	55.00		944.40
	Automated Credit ADENIRAN E O ELIZABETH FP 07/04/24 1226 RP4679961089357000	10.00		954.40
	Automated Credit G OMOIKERODAH FP 07/04/24 1233 300000001329068991	5.00		959.40
	OnLine Transaction O Ugbome Funeral Support VIA MOBILE - PYMT FP 06/04/24 10 07161434291220000N		100.00	859.40
	OnLine Transaction PASTOR Adeniran Light up VIA MOBILE - PYMT FP 07/04/24 10 41235408991841000N		500.00	359.40
10 APR	OnLine Transaction From A/C 36700193 RCCG REHOBOTH CENT Via Mobile Xfer	500.00		859.40
	OnLine Transaction LOAN OMC VIA MOBILE - PYMT FP 10/04/24 10 33175633270646000N		500.00	359.40
11 APR	Automated Credit ADETEJU ADENIRAN OFFERING FP 10/04/24 1958 PXO2RW8QW5G5LS81CH	5.00		364.40
	Automated Credit ODUMOSU J ODUMOSU MRS FP 10/04/24 2007 RP4659985421422800	5.00		369.40
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 10/04/24 1958 REV127755132319698	2.00		371.40
15 APR	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 14/04/24 1157 REV130922578564607	2.00		373.40
	Automated Credit SODEINDE ADEBISI OFFERING FP 14/04/24 1159 FP24105O04945519	10.00		383.40
	Automated Credit ONYEKA UGBOME SENT FROM MONZO FP 14/04/24 1159 PY79STDRTP2YIDKOW	20.00		403.40
	Automated Credit ODUMOSU J ODUMOSU MRS FP 14/04/24 0806 RP4659985855693600	59.00		462.40
	Automated Credit FRANCIS OM OFF/TITHE FP 14/04/24 1200 16120026478382000R .	20.00		482.40
	Automated Credit T ADIGUN FP 14/04/24 1343 400000001334430991	10.00		492.40
	Automated Credit ADETEJU ADENIRAN OFFERING FP 15/04/24 0656 PBUCJ5Y6GF3LKEI1WX	5.00		497.40
	Automated Credit Y OKUNADE OFFERING FP 14/04/24 1157 100000001326296030	10.00		507.40
	Automated Credit OVARAH N OFFERING FP 14/04/24 1157 709011317511414001	5.00		512.40
	Automated Credit ONYEKA UGBOME SENT FROM MONZO FP 14/04/24 1217 P90D1ISQZZLW1JDYQK	30.00		542.40
	Automated Credit ASHAYE E ELIZABETH FP 14/04/24 1156 RP4659985874249200	10.00		552.40
	Automated Credit ADENIRAN E O ELIZABETH FP 14/04/24 1157 RP4679962129188700	10.00		562.40
	Automated Credit A SODEINDE TITHES FP 14/04/24 1158 400000001334385766	65.00		627.40
	Automated Credit OLATUNDE OLADEJO OFFERING FP 14/04/24 1157 P5HNCBLF2NKH44AK99	5.00		632.40
17 APR	Direct Debit GOCARDLESS SKYPOWER-B6XQMTRP9		39.99	592.41



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			592.41
18 APR	Automated Credit ADETEJU ADENIRAN OFFERING FP 17/04/24 1952 P2SABDUCM8CMWRYNUK	5.00		597.41
	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 17/04/24 1956 REV133801794042421	2.00		599.41
22 APR	Automated Credit ALABI OLUMUYIWA JA THANK U JESUS FP 21/04/24 1200 REV136972425465372	2.00		601.41
	Automated Credit MUYIWA-GEORGE C OFFERING FP 21/04/24 1201 RP4659986734468400	10.00		611.41
	Automated Credit ANITA MSEND OO AMOB REHOBOTH REHOBOTH FP 19/04/24 2128 18190264918940312	160.00		771.41
	Automated Credit O OLADEJO FP 21/04/24 1203 300000001336916102	5.00		776.41
	Automated Credit A SODEINDE OFFERING FP 21/04/24 1202 400000001338316716	5.00		781.41
	Automated Credit Y OKUNADE OFFERING FP 21/04/24 1148 600000001333230478	10.00		791.41
	Automated Credit ADETEJU ADENIRAN OFFERING FP 21/04/24 1201 P4I0KZGM87TI910ZA7	5.00		796.41
	Automated Credit AMINAT AFOLABI SENT FROM REVOLUT FP 21/04/24 1200 REV136972485515409	5.00		801.41
	Automated Credit ODUMOSU J ODUMOSU MRS FP 21/04/24 0745 RP4659986714620300	47.50		848.91
	Automated Credit J GEORGE S L O FP 21/04/24 1201 100000001330223100	15.00		863.91
	Automated Credit ONYEKA UGBOME SENT FROM MONZO FP 21/04/24 1201 PQJRF09GNFRJ4VD5WK	20.00		883.91
	Automated Credit A SODEINDE TITHES FP 21/04/24 1201 600000001333236225	65.00		948.91
	Automated Credit A ALABI FP 21/04/24 1204 600000001333237599	10.00		958.91
	Automated Credit ASHAYE E ELIZABETH FP 21/04/24 1200 RP4659986734405000	10.00		968.91
	Standing Order WEM 948 RCS JAN-MAY FP 22/04/24 30 47013432435503000N		100.00	868.91
	Standing Order RCCG CENTRAL OFFIC C948 RCS FP 22/04/24 30 48013432443840000N		100.00	768.91
23 APR	Automated Credit PETER FEMI FRANCIS OFFERING FP 23/04/24 0809 JO98VXMEWDE452Y5LW	20.00		788.91
	Automated Credit PETER FEMI FRANCIS BABY JOHN FP 23/04/24 0808 4Q8MN5Q31433YV95GL	20.00		808.91
	Automated Credit ODUMOSU J ODUMOSU MRSFOR JOH FP 22/04/24 1856 RP4659986895219900	10.00		818.91
25 APR	Automated Credit PETER FEMI FRANCIS OFFERING FP 24/04/24 2002 Z5LP2L3YJO04JV7OE8	10.00		828.91
	Automated Credit A SODEINDE OFFERING FP 24/04/24 1959 300000001338843062	5.00		833.91
	Automated Credit O AKIN-OMOTUNDE TITHE FP 25/04/24 1308 400000001340666322	100.00		933.91
	Automated Credit ODUMOSU J ODUMOSU MRS FP 24/04/24 1959 RP4659987144310000	5.00		938.91
29 APR	Automated Credit ODUMOSU J ODUMOSU MRS FP 28/04/24 0734 RP4659987641549500	49.00		987.91
	OnLine Transaction IYABOSOLA OGUNSOLA Mummy GO VIA MOBILE - PYMT FP 27/04/24 10 35153853839822000N		50.00	937.91
30 APR	Automated Credit ADAUGO NKUCHE SENT FROM REVOLUT FP 30/04/24 0521 REV144509119081980	10.00		947.91



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To apply, visit

[www.natwest.com/mobile](http://www.natwest.com/mobile)

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By switching to paperless statements if applicable, you could cut down on the clutter and reduce paper waste.

For more information, visit

[www.natwest.com/paperless](http://www.natwest.com/paperless)

You can change your paperless preferences in **Online Banking**, by selecting the **Paperless Settings** option

#### Need help with your finances

Whether you want to set up a savings goal to fund your dreams or make a financial plan for the future, we're here to help with our free financial health check.

To find out more visit:

[www.natwest.com/financial-health-check.html](http://www.natwest.com/financial-health-check.html)

#### Statement Abbreviations

N-S TRN FEE = Non Sterling Transaction Fee

VRATE = Variable Payment Scheme Exchange Rate

OD = Overdrawn

#### How to contact us

Message Us via the mobile app

Ask Cora, our digital assistant at:

[www.natwest.com](http://www.natwest.com)

24hr Lost/Stolen Cards:

**0370 600 0459**

24hr Fraud Helpline:

**0345 742 4365 (outside uk- 0044 289 8033)**

#### If you're a Business Customer:

24/7 Business banking support - 0345 711 4477 (Outside the UK +44 870 511 4477)

Find useful contact information visit on our 'contact us' page:

<https://www.natwest.com/business/support/contact-numbers.html>

Reporting online banking transactions, payments or scams - 0345 711 4477 (Outside the UK - +44 345 711 4477)

#### Or, if you're a Commercial, Corporate & Institutional customer:

Please contact your local sector service team or your relationship manager.

To use Relay UK, add 18001 in front of the numbers above.

Branch Address: **Heaton Chapel (A) Branch, 44 Heaton Moor Road, Heaton Chapel, Stockport, Cheshire, SK4 4NP.**

#### Important information about compensation arrangements

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS).

Your eligible deposits with National Westminster Bank plc are protected by the Financial Services Compensation Scheme. This means that all deposits with one or more of NatWest Bank, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit.

If you receive paper statements, a FSCS Information Sheet and list of exclusions will be provided to you on an annual basis.

If you receive paperless statements, you can access the FSCS Information Sheet and list of exclusions:

[www.natwest.com/document-fscs-information-sheet](http://www.natwest.com/document-fscs-information-sheet)

If you can't open this link, please type the above URL into your web browser (ideally from a secure device in a private location).

For further information about the compensation provided by the FSCS, refer to the website:

[www.FSCS.org.uk](http://www.FSCS.org.uk)

#### Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

If you need to contact us about a complaint, you can:

- Message Us via the mobile app
- Visit [www.natwest.com/complaints](http://www.natwest.com/complaints)
- Telephone 03457 888 444 (to use Relay UK add **18001** in front of the number)

**For a Braille, large print or audio versions of your statement  
call 03457 888 444 or contact your local branch  
(to use Relay UK add 18001 in front of the number).**