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Statement--010013-171...



Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No Sort Code Page No
17153166 01-00-13 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 NOV 2023
Period Covered	30 SEP 2023 to 01 NOV 2023
Previous Balance	£459.84
Paid In	£10.00
Withdrawn	£50.00
New Balance	£419.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 SEP 2023	BROUGHT FORWARD			459.84
02 OCT	Automated Credit S COCKTON SHARON COCKTON FP 02/10/23 1654 200000001209672994	5.00		464.84
16 OCT	Card Transaction 0508 13OCT23 VIVIFY VENUES MANCHESTER GB		50.00	414.84
23 OCT	Automated Credit S COCKTON SHARON COCKTON FP 21/10/23 1648 300000001227471467	5.00		419.84

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
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SK9 6HJ

Current Account

Summary	
Statement Date	30 AUG 2024
Period Covered	02 AUG 2024 to 30 AUG 2024
Previous Balance	£0.40
Paid In	£10.00
Withdrawn	£0.00
New Balance	£10.40
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 AUG 2024	BROUGHT FORWARD			0.40
16 AUG	Automated Credit S COCKTON SHARON COCKTON FP 16/08/24 1824 400000001410519921	10.00		10.40

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ALL PEOPLE MATTER
BUSINESS CURRENT

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	29 SEP 2023
Period Covered	02 SEP 2023 to 29 SEP 2023
Previous Balance	£809.84
Paid In	£0.00
Withdrawn	£350.00
New Balance	£459.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 SEP 2023	BROUGHT FORWARD			809.84
21 SEP	OnLine Transaction VIVIFY VENUES LTD ALL PEOPLE MATTER VIA MOBILE - PYMT FP 21/09/23 10 34100306886991000N		350.00	459.84

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 FEB 2024
Period Covered	30 DEC 2023 to 01 FEB 2024
Previous Balance	£247.34
Paid In	£1,000.00
Withdrawn	£230.00
New Balance	£1,017.34
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 DEC 2023	BROUGHT FORWARD			247.34
18 JAN 2024	Card Transaction 0508 17JAN24 VIVIFY VENUES MANCHESTER GB		115.00	132.34
25 JAN	Card Transaction 0508 24JAN24 VIVIFY VENUES MANCHESTER GB		115.00	17.34
01 FEB	Automated Credit VITALITY VITALITY-48895001	1,000.00		1,017.34

Account Name
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BUSINESS CURRENT

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	28 MAR 2024
Period Covered	02 MAR 2024 to 28 MAR 2024
Previous Balance	£1,017.34
Paid In	£0.00
Withdrawn	£172.50
New Balance	£844.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 MAR 2024	BROUGHT FORWARD			1,017.34
04 MAR	Card Transaction 0508 01MAR24 VIVIFY VENUES MANCHESTER GB		172.50	844.84

Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 AUG 2024
Period Covered	02 JUL 2024 to 01 AUG 2024
Previous Balance	£844.84
Paid In	£0.00
Withdrawn	£844.44
New Balance	£0.40
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 JUL 2024	BROUGHT FORWARD			844.84
30 JUL	OnLine Transaction PETER BOYLE PITCH VIA MOBILE - PYMT FP 30/07/24 10 59144606997828000N		844.44	0.40

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 DEC 2023
Period Covered	02 NOV 2023 to 01 DEC 2023
Previous Balance	£419.84
Paid In	£0.00
Withdrawn	£172.50
New Balance	£247.34
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 NOV 2023	BROUGHT FORWARD			419.84
14 NOV	Card Transaction 0508 13NOV23 VIVIFY VENUES MANCHESTER GB		57.50	362.34
27 NOV	Card Transaction 0508 24NOV23 VIVIFY VENUES MANCHESTER GB		57.50	304.84
01 DEC	Card Transaction 0508 30NOV23 VIVIFY VENUES MANCHESTER GB		57.50	247.34

All People Matter was a charity set up for the sole purpose of being able to participate in an ability counts football league with the FA. We received a grant this year of £1000, which helped with purchasing new kit and training equipment, as well as putting on events such as team trips out and summer/xmas parties.

Our biggest outgoing was on weekly venue hire, so all participants who were playing football with us were paying for training to help with this. We also had league fees and insurance to pay for as well. Towards the summer, a few changes were put in place. I had just moved house and didn't have access to the bank card when paying for the new venue and arranging team activities, so I used my own personal bank account and then sent the money from the charity account.