

THE OFFICIALS
THE FULLNESS OF JOY MIRACLE CENTRE
55 SUFFOLK ROAD
ENFIELD
EN3 4AY

Your Community Account

At a glance

01 - 28 Sep 2023

Date	Description	Money out £	Money in £	Balance £
1 Sep	Start Balance			1,124.22
	STO Standing Order to Flora Foods Ltd Ref:- Loan	135.01		989.21
4 Sep	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		947.54
25 Sep	Giro Direct Credit From Osaze Osayande Ref: Joshua Offering		10.00	957.54
28 Sep	Balance carried forward			957.54
	Total Payments/Receipts	176.68	10.00	

Start balance	£1,124.22
Money out	£176.68
► Commission charges	£0.00
Money in	£10.00
► Gross interest earned	£0.00
End balance	£957.54

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

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

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Your Community Account

At a glance

29 Feb - 28 Mar 2024

Date	Description	Money out £	Money in £	Balance £
29 Feb	Start Balance			1,163.60
4 Mar	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		1,121.93
15 Mar	Giro Direct Credit From Emmanuela Ize-lyam Ref: Phillipa Offering		36.01	1,157.94
25 Mar	Giro Direct Credit From N Gaishu Ref: Nkem		80.00	1,237.94
28 Mar	Giro Direct Credit From N Gaishu Ref: Nkem		10.00	1,247.94
28 Mar	Balance carried forward			1,247.94
	Total Payments/Receipts	41.67	126.01	

Start balance	£1,163.60
Money out	£41.67
► Commission charges	£0.00
Money in	£126.01
► Gross interest earned	£0.00
End balance	£1,247.94

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At a glance

29 Jul - 25 Aug 2023

Date	Description	Money out £	Money in £	Balance £
29 Jul	Start Balance			1,319.22
1 Aug	 Direct Credit From Ajayi Flora Ref: Pstor		110.00	1,429.22
7 Aug	 Direct Credit From N Gaishu Ref: Nkem Gaishu		15.00	1,444.22
9 Aug	 Direct Credit From Keh MA Ref: Mary		30.00	1,474.22
16 Aug	 Direct Credit From E Gustave		20.00	1,494.22
24 Aug	 Cash Withdrawal at Barclays 44Noel Park	200.00		1,294.22
	 Transfer to Flora Foods Ltd Loan	200.00		1,094.22
25 Aug	Balance carried forward			1,094.22
	Total Payments/Receipts	400.00	175.00	

Start balance	£1,319.22
Money out	£400.00
► Commission charges	£0.00
Money in	£175.00
► Gross interest earned	£0.00
End balance	£1,094.22

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At a glance

26 - 31 Aug 2023

Date	Description	Money out £	Money in £	Balance £
26 Aug	Start Balance			1,094.22
31 Aug	 Direct Credit From Keh V V A M Ref: Tithe		30.00	1,124.22
31 Aug	Balance carried forward			1,124.22
	Total Payments/Receipts	0.00	30.00	

Start balance	£1,094.22
Money out	£0.00
► Commission charges	£0.00
Money in	£30.00
► Gross interest earned	£0.00
End balance	£1,124.22

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At a glance

29 Sep - 27 Oct 2023

Date	Description	Money out £	Money in £	Balance £
29 Sep	Start Balance			957.54
2 Oct	Giro Direct Credit From N Gaishu Ref: Nkem Gaishu		10.00	967.54
3 Oct	Giro Direct Credit From E Gustave		10.00	977.54
4 Oct	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		935.87
6 Oct	Giro Direct Credit From Emmanuela Ize-lyam Ref: Phillipa Offering		70.00	1,005.87
27 Oct	Balance carried forward			1,005.87
	Total Payments/Receipts	41.67	90.00	

Start balance	£957.54
Money out	£41.67
► Commission charges	£0.00
Money in	£90.00
► Gross interest earned	£0.00
End balance	£1,005.87

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
28 Oct	Start Balance			1,005.87
6 Nov	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		964.20
	Giro Direct Credit From N Gaishu Ref: Nkem Gaishu		10.00	974.20
27 Nov	Giro Direct Credit From E Gustave Ref: Ena		10.00	984.20
28 Nov	Balance carried forward			984.20
	Total Payments/Receipts	41.67	20.00	

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At a glance

28 Oct - 28 Nov 2023

Start balance	£1,005.87
Money out	£41.67
► Commission charges	£0.00
Money in	£20.00
► Gross interest earned	£0.00
End balance	£984.20

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15/26

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Your Community Account

At a glance

Date	Description	Money out £	Money in £	Balance £
29 Jun	Start Balance			1,294.22
24 Jul	Giro Direct Credit From N Gaishu Ref: Nkem Gaishu		10.00	1,304.22
	Giro Direct Credit From Osaze Osayande Ref: Joshua Offering		15.00	1,319.22
28 Jul	Balance carried forward			1,319.22
	Total Payments/Receipts	0.00	25.00	

29 Jun - 28 Jul 2023

Start balance	£1,294.22
Money out	£0.00
► Commission charges	£0.00
Money in	£25.00
► Gross interest earned	£0.00
End balance	£1,319.22

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Your Community Account

At a glance

29 Nov - 28 Dec 2023

Date	Description	Money out £	Money in £	Balance £
29 Nov	Start Balance			984.20
1 Dec	Giro Direct Credit From Mary Keh Ref: Mary Keh		15.00	999.20
4 Dec	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		957.53
	Giro Direct Credit From E Gustave Ref: Ena		10.00	967.53
18 Dec	Giro Direct Credit From Flora Ajayi Ref: Joshua Offering		24.40	991.93
27 Dec	Giro Direct Credit From N Gaishu Ref: Homeless		30.00	1,021.93
28 Dec	Balance carried forward			1,021.93
	Total Payments/Receipts	41.67	79.40	

Start balance	£984.20
Money out	£41.67
► Commission charges	£0.00
Money in	£79.40
► Gross interest earned	£0.00
End balance	£1,021.93

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Your Community Account

At a glance

29 Apr - 26 May 2023

Date	Description	Money out £	Money in £	Balance £
29 Apr	Start Balance			824.22
2 May	 Direct Credit From Emmanuela Ize-Iyam Ref: Phillipa +Joshua		20.00	844.22
5 May	 Direct Credit From Keh V V A M Ref: Offering		10.00	854.22
9 May	 Direct Credit From Ajayi Flora Ref: Pstor		20.00	874.22
23 May	 Direct Credit From Ajayi J E Ref: Joy Ajayi		50.00	924.22
26 May	 Direct Credit From N Gaishu Ref: Sister in Nigeria		100.00	1,024.22
26 May	Balance carried forward			1,024.22
	Total Payments/Receipts	0.00	200.00	

Start balance	£824.22
Money out	£0.00
► Commission charges	£0.00
Money in	£200.00
► Gross interest earned	£0.00
End balance	£1,024.22

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Your Community Account

At a glance

27 May - 28 Jun 2023

Date	Description	Money out £	Money in £	Balance £
27 May	Start Balance			1,024.22
30 May	Giro Direct Credit From N Gaishu Ref: Nkem Gaishu		15.00	1,039.22
2 Jun	Giro Direct Credit From Ekhatior R Ref: 29Healingherbs		100.00	1,139.22
5 Jun	Giro Direct Credit From N Gaishu Ref: Nkem Gaishu		20.00	1,159.22
20 Jun	Giro Direct Credit From Flora Ajayi Ref: Joshua Offering		10.00	1,169.22
21 Jun	Giro Direct Credit From Emmanuela Ize-Iyam		125.00	1,294.22
28 Jun	Balance carried forward			1,294.22
	Total Payments/Receipts	0.00	270.00	

Start balance	£1,024.22
Money out	£0.00
► Commission charges	£0.00
Money in	£270.00
► Gross interest earned	£0.00
End balance	£1,294.22

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At a glance

29 Dec 2023 - 26 Jan 2024

Date	Description	Money out £	Money in £	Balance £
29 Dec	Start Balance			1,021.93
2 Jan	Giro Direct Credit From E Gustave Ref: Ena		70.00	1,091.93
4 Jan	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		1,050.26
18 Jan	Giro Direct Credit From Emmanuela Ize-lyam Ref: Phillipa Offering		44.01	1,094.27
26 Jan	Giro Direct Credit From Emmanuela Ize-lyam Ref: Phillipa Offering		51.00	1,145.27
26 Jan	Balance carried forward			1,145.27
	Total Payments/Receipts	41.67	165.01	

Start balance £1,021.93

Money out £41.67

► Commission charges £0.00

Money in £165.01

► Gross interest earned £0.00

End balance £1,145.27

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25/26

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Your Community Account

At a glance

Date	Description	Money out £	Money in £	Balance £
27 Jan	Start Balance			1,145.27
5 Feb	STO Standing Order to Flora Foods Ltd Ref:- Loan	41.67		1,103.60
14 Feb	Giro Direct Credit From E Gustave Ref: Ena		50.00	1,153.60
19 Feb	Giro Direct Credit From N Gaishu Ref: Nkem		10.00	1,163.60
28 Feb	Balance carried forward			1,163.60
	Total Payments/Receipts	41.67	60.00	

27 Jan - 28 Feb 2024

Start balance	£1,145.27
Money out	£41.67
► Commission charges	£0.00
Money in	£60.00
► Gross interest earned	£0.00
End balance	£1,163.60

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