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Account name:	BRIT MAL	Sort code:	404708
Account type:	COMMUNITY	Account number:	72314320
Statement date:	06 Nov 2018	Sheets:	332-334

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
06 Oct 2018		Balance brought forward			77820.86
10 Oct 2018	CR	VIRGINMONEY GIVING		13312.36	
10 Oct 2018	CR	MATHEW MM SIBYTRUSTEEMONTHLC		5.00	
10 Oct 2018	CR	L0001 LUKOS		10.00	
10 Oct 2018	CR	P0001 PUNNOOSE S		10.00	91158.22
12 Oct 2018	BP	J. R. NAIR 3PEAK EXP REIMBURS	276.30		90881.92
15 Oct 2018	CR	CHARITY SEBASTIAN S		5.00	90886.92
16 Oct 2018	CR	MR SHAIJUMON K RAJ TRUSTEE DONATION		5.00	90891.92
17 Oct 2018	CR	VIRGINMONEY GIVING		3745.32	94637.24
24 Oct 2018	CR	VIRGINMONEY GIVING		2459.55	97096.79
25 Oct 2018	CHQ	200232	1496.78		
25 Oct 2018	CHQ	938601	9700.47		85899.54
26 Oct 2018	CR	REV CHQ 25.10.2018		9700.47	95600.01
30 Oct 2018	DD	1&1 INTERNET LTD. FIRST PAYMENT	1.19		
30 Oct 2018	DD	1&1 INTERNET LTD. FIRST PAYMENT	23.98		95574.84
31 Oct 2018	CR	VIRGINMONEY GIVING		2500.15	
31 Oct 2018	CR	FRANCIS TELFORD Antony F & M		10.00	98084.99
01 Nov 2018	CR	TRUSTEES SKARIAH S NPB		10.00	
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01 Nov 2018	CR	TOMICHENKOZHUVANAL MUNDUPALA MV		10.00	
01 Nov 2018	CR	GEORGE C NO REF		10.00	
01 Nov 2018	CR	SURESH KUMAR SURESH		5.00	
01 Nov 2018	CR	DDRFD V72640135		23.98	
01 Nov 2018	CR	DDRFD 1 & 1 INTERN		1.19	
01 Nov 2018	CR	SAMUEL S /ADGLD ELSY THOMAS APPEAL		10.00	
01 Nov 2018	CR	XAVIER MALIAKKAL T Christmas Party		30.00	
01 Nov 2018	CR	B Thariyan ELSY THOMAS		25.00	98210.16
02 Nov 2018	BP	JOHN R K Appeal		25.00	

02 Nov 2018	BP	SCARIA P P philips	35.00	98270.16	
03 Nov 2018	CR	M Kuruvilla Maruth Elsie appeal	20.00		
03 Nov 2018	BP	JOSE K J ELSY THOMAS	25.00		
03 Nov 2018	CR	GEORGE B ELSY APPEAL	10.00		
03 Nov 2018	CR	B Thomas ELSY THOMAS APPEAL	15.00		
03 Nov 2018	CR	S Jacob Elsy APPEAL	10.00		
03 Nov 2018	BP	PARATHANA&NA elsy thomas appeal	25.00		
03 Nov 2018	BP	JOSEPH P ElsyThomasAppeal	30.00		
03 Nov 2018	BP	MALIK A Elsy thomas appeal	25.00		
03 Nov 2018	BP	Kuriako&Jose Elsy Thomas Appeal	100.00		
03 Nov 2018	BP	MATHEW C Elsy Thomas Appeal	25.00		
03 Nov 2018	CR	A Joshy Mathew elsy thomas fund	25.00	98580.16	
04 Nov 2018	CR	MATHEW B ELSY APPEAL	25.00		
04 Nov 2018	CR	JOSEPH+VARGHESE ELSY THOMAS APPEAL	10.00		
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04 Nov 2018	BP	JAMES J M Elsy Thomas Appeal	30.00		
04 Nov 2018	CR	T Thekkekkara Yoha ELSY THOMAS APPEA	30.00		
04 Nov 2018	CR	JACOB D ELSY THOMAS APPEAL	30.00		
04 Nov 2018	CR	JOY A ELSY THOMAS APPEAL	50.00		
04 Nov 2018	BP	JOHN A Elsy Thomas Appeal	50.00		
04 Nov 2018	CR	SUNI JOSEPH Elsy Thomas Appeal	25.00		
04 Nov 2018	CR	THACHETHIL B P ELSY FUND	25.00		
04 Nov 2018	BP	MATHEW&GEORGE Elsy Thomas Appeal	10.00		
04 Nov 2018	CR	J Joseph ELSY THOMAS APPEAL	20.00		
04 Nov 2018	CR	Francis Panakkal ELSY THOMAS APPEAL	25.00		
04 Nov 2018	CR	JJO JOSEPH ELSY THOMAS APPEAL	20.00		
04 Nov 2018	BP	KANNAMKARA J Elsy Thomas appeal	50.00	98980.16	
05 Nov 2018	CR	SHINU TRUSTEE MATHEWSSC	10.00		
05 Nov 2018	CR	MRS MARY TOMY EASTERVISHUAPPEAL	25.00		
05 Nov 2018	BP	JACOB D K Elsy Thomas	100.00	99115.16	
05 Nov 2018		Balance carried forward		99115.16	
-----End Of Sheet 334-----					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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