f f f f f f	Da	ate	Description	Total	Total amount	Income	Accountancy	Council	Care Costs	Insurance	Hotel	Motor Expenses
				£	£	£	£	£	£	£	£	£

	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Balance B/fwd as on 01/06/2021	<b>£</b> 8,532.69									
Movement during the year	-			20.120	UOS OS MOU IO GURSON AS	Ombudsman. We can provi				10000000
Exchange difference	<del></del> ,			bigin to the	I not be entitled to com	problem with us first you wi		about the compensation ebsite at www.FSCS.org.uk	asis. For further information e FSCS, refer to the FSCS w	on an annual by the
Balance c/fwd as on 31/05/2022	8,532.69	Bank Statement		Dispute resolution in execution with your ogneement, please by to resolve it with the view have o problem with your ogneement, please by the mission call the set of hoppy with the way in which we have fustance if you are not hoppy with the way in which we include your manifest on comploint or the setting the property of the plant of the plan			Intermediation and the confidence of the confide			
				8232.69		240.00		S2140707444891000N		
								Eb 12/05/51 10		
							T.	LTO ACCOUNTANCY L	Branch Single Pymt	12/05/5051
				69.2778	08.998			010432 15FEB 1402	000002	15/02/2021
				8506.39		00.972		01504335059 GB BOLTON CARES		
								1783 26JAN21	Card Transaction	27/01/2021
				95.2878		9225.00		BOLTON GB		
								OB NATLIOPOSTEM		
								BOLTON		
				18010:39				1783 19JUN20	Card Transaction	22/06/2020
				95 01081		26.20		HORWICH GB		
								2957 18MAR20 TGL 108T39 AG2A	Card Transaction	19/03/2020
				65.99081		28.00		HORWICH GB	Cord Transcotion	16/03/3030
								ASDA SUPERSTORE		
								2957 07MAR20 C	Card Transaction	08/03/5050