



Ashbourne Credit Union Ltd

Phone : 01 8351177

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Web : www.ashbournecu.ie

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Private & Confidential

Mr Colin Paul Gloster

21 Bourne Avenue

Ashbourne

Co Meath

A84XP52

Member Statement

Period 08/04/2023 to 09/04/2024

Member Number	5851
Date of Issue	09/04/2024
Page Number	Page 1 of 2

BIC: DACNIE21 IBAN: IE15DACN99105300585105

Account Name	Opening Balance
Shares	€3,222.01

Date	Source	Payee	Debit Amount	Credit Amount	Interest Amount	Transaction Total	Balance
09/04/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,122.01
16/04/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,022.01
23/04/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,922.01
28/04/2023	Teller Lodgement			415.00		415.00	3,337.01
30/04/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,237.01
04/05/2023	Teller Lodgement			220.00		220.00	3,457.01
07/05/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,357.01
14/05/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,257.01
21/05/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,157.01
28/05/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	3,057.01
04/06/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,957.01
11/06/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,857.01
18/06/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,757.01
18/06/2023	deisiu brog	Susanna Maire Ni Bhroin Gloster	14.00			14.00	2,743.01
25/06/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,643.01
02/07/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,543.01
09/07/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,443.01
16/07/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,343.01
23/07/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,243.01

Cash Winners 2023

This is an eligible deposit under the Deposit Guarantee Scheme.

For more information, please see the "Deposit Guarantee Scheme-Depositor Information Sheet" which is available from our office.

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BIC: DACNIE21 IBAN: IE15DACN99105300585105

Account Name								Opening Balance
Shares								€3,222.01
Date	Source	Payee	Debit Amount	Credit Amount	Interest Amount	Transaction Total	Balance	
30/07/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,143.01	
05/08/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	2,043.01	
13/08/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,943.01	
20/08/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,843.01	
27/08/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,743.01	
30/08/2023	Korrespondenz von Max Karl Ern	Bundeskasse Trier - Dienstsitz Kiel	40.00			40.00	1,703.01	
03/09/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,603.01	
10/09/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,503.01	
17/09/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,403.01	
24/09/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,303.01	
01/10/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,203.01	
08/10/2023	bia srl.	Susanna Maire Ni Bhroin Gloster	100.00			100.00	1,103.01	
13/10/2023	Teller Withdrawal		1,000.00			1,000.00	103.01	
31/01/2024	Affiliation Fee 2023 - 2024		1.50			1.50	101.51	
01/02/2024	Teller Withdrawal		40.00			40.00	61.51	
							Closing Balance	
							€61.51	

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