



Business Account statement

15/03/2023 - 27/04/2024

John Joseph O'Hare

FLOSSVERSE LTD

The Old Workshop

12b Kennerleys Lane

Wilmslow

Cheshire

SK9 5EQ

United Kingdom

£1,580.97

Business Account balance

(Excluding all Pots)

£0.00

Balance in Pots

(This includes both Regular Pots with Monzo and Savings Pots
with external providers)

-£12,094.54

Total outgoings

Sort code: 04-00-03

Account number: 58373990

BIC: MONZGB2L

IBAN: GB79 MONZ 0400 0358 3739 90

+£13,675.51

Total deposits

Date	Description	(GBP) Amount	(GBP) Balance
15/04/2024	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -72.00. Conversion rate: 1.242236.	-57.96	1,580.97
13/04/2024	John O'Hare (P2P Payment)	-1,000.00	1,638.93
11/04/2024	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.253264.	-19.15	2,638.93
10/04/2024	GOOGLE *Google Play Ap 650-253-0000 GBR	-18.99	2,658.08
10/04/2024	T/AS HOST (Faster Payments) Reference: #010	900.00	2,677.07
10/04/2024	T/AS HOST (Faster Payments) Reference: #011	700.00	1,777.07

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Date	Description	(GBP) Amount	(GBP) Balance
07/04/2024	CLAUDE.AI SUBSCRIPTION +14152360599 USA	-18.00	1,077.07
31/03/2024	O HARE JOHN (Faster Payments) Reference: Repay Dec Loan	1,000.00	1,095.07
30/03/2024	Namesco Worcester GBR	-38.39	95.07
28/03/2024	OPENAI +14158799686 USA Amount: USD -120.00. Conversion rate: 1.260239.	-95.22	133.46
22/03/2024	AMAZON* 204-7288367-60 3528008547917 GBR	-42.99	228.68
19/03/2024	Namesco Worcester GBR	-14.39	271.67
15/03/2024	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -72.00. Conversion rate: 1.272759.	-56.57	286.06
11/03/2024	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.277955.	-18.78	342.63
07/03/2024	OPENAI +14158799686 USA Amount: USD -49.48. Conversion rate: 1.268718.	-39.00	361.41
07/03/2024	Namesco Worcester GBR This relates to a previous transaction	1.00	400.41
06/03/2024	CLAUDE.AI SUBSCRIPTION +14152360599 USA	-18.00	399.41
02/03/2024	UK.BOOKSHOP.ORG +447791491015 GBR	-20.13	417.41
29/02/2024	Namesco Worcester GBR	-7.19	437.54
28/02/2024	Namesco Worcester GBR	-1.00	444.73
15/02/2024	CHATGPT SUBSCRIPTION +14158799686 USA	-57.45	445.73

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Date	Description	(GBP) Amount	(GBP) Balance
	Amount: USD -72.00. Conversion rate: 1.253264.		
11/02/2024	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.259843.	-19.05	503.18
09/02/2024	Brilliant Labs Hong Kong HKG Amount: USD -349.00. Conversion rate: 1.256888.	-277.67	522.23
08/02/2024	OPENAI +14158799686 USA Amount: USD -4.41. Conversion rate: 1.26.	-3.50	799.90
07/02/2024	UOM BOOTH STREET CAR P MANCHESTER GBR	-4.00	803.40
05/02/2024	T/AS HOST (Faster Payments) Reference: #009	400.00	807.40
11/01/2024	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.268499.	-18.92	407.40
22/12/2023	NLW LLC\2 Hilee Rd\RHINEBECK\12572 NY USA Amount: USD 20.00. Conversion rate: 1.261034. This relates to a previous transaction	15.86	426.32
22/12/2023	AWS EMEA aws.amazon.co LUX Amount: EUR 1.00. Conversion rate: 1.162791. This relates to a previous transaction	0.86	410.46
20/12/2023	NLW LLC +12076323186 USA Amount: USD -20.00. Conversion rate: 1.262626.	-15.84	409.60
19/12/2023	PAYPAL *EBAY UK 35314369001 GBR	-11.98	425.44
14/12/2023	AWS EMEA aws.amazon.co LUX Amount: EUR -1.00. Conversion rate:	-0.86	437.42

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	1.162791.		
11/12/2023	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.25.	-19.20	438.28
07/12/2023	OPENAI +14158799686 USA Amount: USD -26.00. Conversion rate: 1.257253.	-20.68	457.48
03/12/2023	Inoreader Sofia BGR Amount: EUR -55.99. Conversion rate: 1.157775.	-48.36	478.16
02/12/2023	John J O'Hare (Faster Payments) Reference: Glasto loan	-975.00	526.52
02/12/2023	John J O'Hare (Faster Payments) Reference: Loan from biz	-1,000.00	1,501.52
23/11/2023	tfgm.com/charges\2 PICCADILLY PLACE\03000 035 035\M1 3BG GBR This relates to a previous transaction	-7.30	2,501.52
22/11/2023	TfGM Manchester GBR	-0.10	2,508.82
20/11/2023	NLW LLC +12076323186 USA Amount: USD -20.00. Conversion rate: 1.236858.	-16.17	2,508.92
11/11/2023	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.218274.	-19.70	2,525.09
09/11/2023	BITO INC. +12014634294 USA Amount: USD -10.72. Conversion rate: 1.223744.	-8.76	2,544.79
04/11/2023	123-REG HAYES GBR	-20.39	2,553.55
30/10/2023	IMMERSIVE (Faster Payments) Reference: IN005 PO690	120.00	2,573.94
30/10/2023	Back Market UK Ltd Bristol GBR	-339.99	2,453.94

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Date	Description	(GBP) Amount	(GBP) Balance
25/10/2023	3RD SPACE LTD (Faster Payments) Reference: FUTURE FLEET ML	750.00	2,793.93
11/10/2023	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.219512.	-19.68	2,043.93
03/10/2023	John J O'Hare (Faster Payments) Reference: Pay	-1,000.00	2,063.61
03/10/2023	3RD SPACE LTD (Faster Payments) Reference: FUTURE FLEET ML	1,500.00	3,063.61
02/10/2023	John J O'Hare (Faster Payments) Reference: Pay	-1,500.00	1,563.61
29/09/2023	IMMERSIVE (Faster Payments) Reference: IN004 1	1,700.00	3,063.61
15/09/2023	John O'Hare (P2P Payment)	-650.00	1,363.61
15/09/2023	John O'Hare (P2P Payment)	-650.00	2,013.61
15/09/2023	3RD SPACE LTD (Faster Payments) Reference: FUTURE FLEET ML	2,000.00	2,663.61
13/09/2023	OPENAI +14158799686 USA Amount: USD -1.20. Conversion rate: 1.25.	-0.96	663.61
12/09/2023	John J O'Hare (Faster Payments) Reference: Pay	-300.00	664.57
11/09/2023	John J O'Hare (Faster Payments) Reference: Pay	-250.00	964.57
11/09/2023	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.246106.	-19.26	1,214.57
05/09/2023	John J O'Hare (Faster Payments) Reference: David Lloyd food	-9.18	1,233.83

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Date	Description	(GBP) Amount	(GBP) Balance
04/09/2023	METROLINK TVM MANCHESTER GBR	-2.80	1,243.01
01/09/2023	TRIP.COM London GBR	-69.33	1,245.81
01/09/2023	AVANTI WEB SALES BIRMINGHAM GBR	-103.90	1,315.14
01/09/2023	O HARE JOHN (Faster Payments) Reference: From Imme Paypal	1,400.00	1,419.04
22/08/2023	eBay O*17-10440-53686 London GBR	-16.73	19.04
21/08/2023	PAYPAL *EBAY UK 754327588 GBR <small>This relates to a previous transaction</small>	1.00	35.77
21/08/2023	PAYPAL *EBAY UK 35314369001 GBR	-9.78	34.77
21/08/2023	PAYPAL *EBAY UK 754327588 GBR	-1.00	44.55
17/08/2023	John J O'Hare (Faster Payments) Reference: Sent from Monzo	-5.00	45.55
14/08/2023	John J O'Hare (Faster Payments) Reference: Sent from Monzo	-450.00	50.55
11/08/2023	John J O'Hare (Faster Payments) Reference: Sent from Monzo	-172.00	500.55
11/08/2023	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.270513.	-18.89	672.55
08/08/2023	LinkedIn 9302963544 LINKEDIN.COM IRL	-27.50	691.44
08/08/2023	OPENAI +14158799686 USA Amount: USD -0.52. Conversion rate: 1.268293.	-0.41	718.94
01/08/2023	John J O'Hare (Faster Payments)	-2,000.00	719.35
01/08/2023	IMMERSIVE (Faster Payments)	2,650.00	2,719.35
29/07/2023	John J O'Hare (Faster Payments)	-300.00	69.35

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Date	Description	(GBP) Amount	(GBP) Balance
21/07/2023	IMMERSIVE (Faster Payments)	350.00	369.35
18/07/2023	OPENAI +14158799686 USA Amount: USD -3.47. Conversion rate: 1.304511.	-2.66	19.35
15/07/2023	AMZNMktplace amazon.co.uk GBR	-14.36	22.01
11/07/2023	CHATGPT SUBSCRIPTION +14158799686 USA Amount: USD -24.00. Conversion rate: 1.274562.	-18.83	36.37
08/07/2023	GITHUB, INC. +18774484820 USA Amount: USD -18.37. Conversion rate: 1.27128.	-14.45	55.20
19/06/2023	123 REG LTD 008542088\123 Reg, 5th Floor, The Shipping Building, Old\Hayes, Middle\UB3 1HA GBRGBR <small>This relates to a previous transaction</small>	1.79	69.65
18/06/2023	123 REG LTD 008542088 Hayes, Middle GBR	-1.79	67.86
14/06/2023	Claire O'Hare & John O'Hare (Faster Payments)	50.00	69.65
13/06/2023	eBay O*22-10166-73566 London GBR	-14.99	19.65
08/06/2023	CoinCorner Douglas GBR <small>This relates to a previous transaction</small>	15.00	34.64
08/06/2023	CoinCorner Douglas GBR	-15.00	19.64
08/06/2023	CoinCorner Douglas GBR <small>This relates to a previous transaction</small>	15.00	34.64
08/06/2023	CoinCorner Douglas GBR	-15.00	19.64
07/06/2023	Premier Farnell UK Ltd Leeds GBR	-61.52	34.64
26/05/2023	Claire O'Hare & John O'Hare (Faster Payments)	80.00	96.16

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Date	Description	(GBP) Amount	(GBP) Balance
18/05/2023	123 REG LTD 007624154 Hayes, Middle GBR	-0.95	16.16
10/05/2023	123 REG LTD 007380887 Hayes, Middle GBR	-7.89	17.11
10/05/2023	Claire O'Hare & John O'Hare (Faster Payments)	25.00	25.00

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Pot statement

21/06/2023 - 27/04/2024

John Joseph O'Hare	£0.00
FLOSSVERSE LTD	Pot balance
The Old Workshop	
12b Kennerleys Lane	£0.00
Wilmslow	Total outgoings
Cheshire	
SK9 5EQ	+£0.00
United Kingdom	Total deposits
	Tax
	Pot name

There were no transactions during this period.

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Pot statement

28/06/2023 - 27/04/2024

John Joseph O'Hare

£0.00

FLOSSVERSE LTD

Pot balance

The Old Workshop

12b Kennerleys Lane

£0.00

Wilmslow

Total outgoings

Cheshire

SK9 5EQ

+£0.00

United Kingdom

Total deposits

Instant Access Savings Pot provided by

Monzo

Pot type

Corp tax

Pot name

There were no transactions during this period.

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Important information about compensation arrangements

The account(s) listed in this statement are eligible for cover under the Financial Services Compensation Scheme (FSCS).



We're covered by the FSCS. The FSCS compensate depositors if a bank can't meet its financial obligations. Most depositors – including most individuals and businesses – are covered by the scheme. We'll give you the FSCS information sheet and exclusions list once a year. This tells you what is and isn't covered by the FSCS in lots of detail.

The FSCS protects eligible deposits up to £85,000 per person. The FSCS apply this limit to each person, and to the total combined amount of any money you have with the provider. For joint accounts, each account holder has a claim to their share separately. That means that in a joint account held by two eligible depositors, the maximum amount each person could claim is £85,000 each (for a total of £170,000).

For more information about FSCS compensation, head to the FSCS website at www.FSCS.org.uk

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Invoice

Original invoice

**Bill to**

JOHN O'HARE
53 BARTON ROAD
MANCHESTER M32 9FA
UNITED KINGDOM

Sold by

HP Inc UK Limited
Earley West, 300 Thames Valley Park Drive
Reading RG6 1PT
United Kingdom

Seller references

Order reason			
Invoice number	9056696282	Invoice date	05 Oct 2021
Sales Order number	105715582	Sales Order date	02 Oct 2021
Incoterms	DDP-Delivered Duty Paid/2020		
Sales contract number		Tax point date	02 Oct 2021
VAT ID	GB206953796		

Sold to

JOHN O'HARE
53 BARTON ROAD
MANCHESTER M32 9FA
UNITED KINGDOM

Thank you - The full invoice amount was debited from your debit/credit card.	
Payment terms	MASTERCARD Card

Customer references

Customer Purchase Order	SCEO17302331
Customer PO date	02 Oct 2021
Web order Number	SCEO17302331
Purchase agreement	
VAT ID	
Deal ID	
Customer CBN number	

HP business contact

HP contact	HP Store Post Sales Team
Email	UKSTORE.POSTSALES@HP.COM

Invoice summary

Total taxable base amount	1 333.33 GBP
Total VAT amount	266.67 GBP
Total amount payable	1 600.00 GBP



Customer Purchase Order	Sales Order number	Invoice number	Invoice date
SCEO17302331	105715582	9056696282	05 Oct 2021

Ship to

JOHN O'HARE
53 BARTON ROAD
MANCHESTER M32 9FA
UNITED KINGDOM

Shipment references

T2L Code	DP-Duty Paid
Bill of lading	XU6757765
Tracking Number	XU6757765
Ext. delivery note	EUBWS783500
Good issue date	04 Oct 2021

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	
10	2G2D8EA#ABU	HP Spectre x360 Conv 13-aw2025na	1	EA	1 333.33	1 333.33	GBP
	EAN/UPC	195161415289	VAT (*) 20%			266.67	GBP
	HTS Code	8471300000					
	ECCN Code	NA					
	Deal ID	43728970					
	Country of origin	China-1					
	Customer line item number	1					

Serial number :

5CD1092RZ0

Taxation details

(*) GB VAT Standard Rate

Invoice summary

Total taxable base amount	1 333.33	GBP
Total VAT amount	266.67	GBP
Total amount payable	1 600.00	GBP

Customer ID

OriginalOrderSource:ISCS_GB

Exporters and importers are responsible for their compliance with trade laws and regulations. HP provides export and tariff classification annotations for informational purposes only. HP partners are legally responsible for the accuracy of such information filed with regulatory authorities. We advise you to consult your legal counsel and the appropriate government authorities to ensure compliance.

These items are controlled by the U.S. Government, E.U., & other national governments, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government, and where required, E.U. & other national governments, or as otherwise authorized by U.S., E.U., or other national government law and regulations.

HP Care Pack Services <http://cpc.ext.hp.com/portal/site/cpc/>

Technical Report for Accountancy Purposes

This report provides an account of assets contributed to the business and their related costs over the specified time frame, from March 2023 to April 2024, as per the records provided.

Assets Overview

Laptop Purchase Date: October 05, 2021

Laptop Cost: £1600

Tablet Purchase Date: January 25, 2023

Tablet Cost: £428

Car Purchase Date: March 01, 2022

Car Cost: £50000 around 6000 miles, I am agnostic about including the car?

Total Power Consumption Cost for supercomputer 24/7: £368.06

Supercomputer Depreciation Details

Cost: £20000

Service Life: 3 years

Estimated Depreciation for the period: £775.50

[link for accounts spreadsheet](#)

Technical Report for Accountancy Purposes

Power Consumption Details

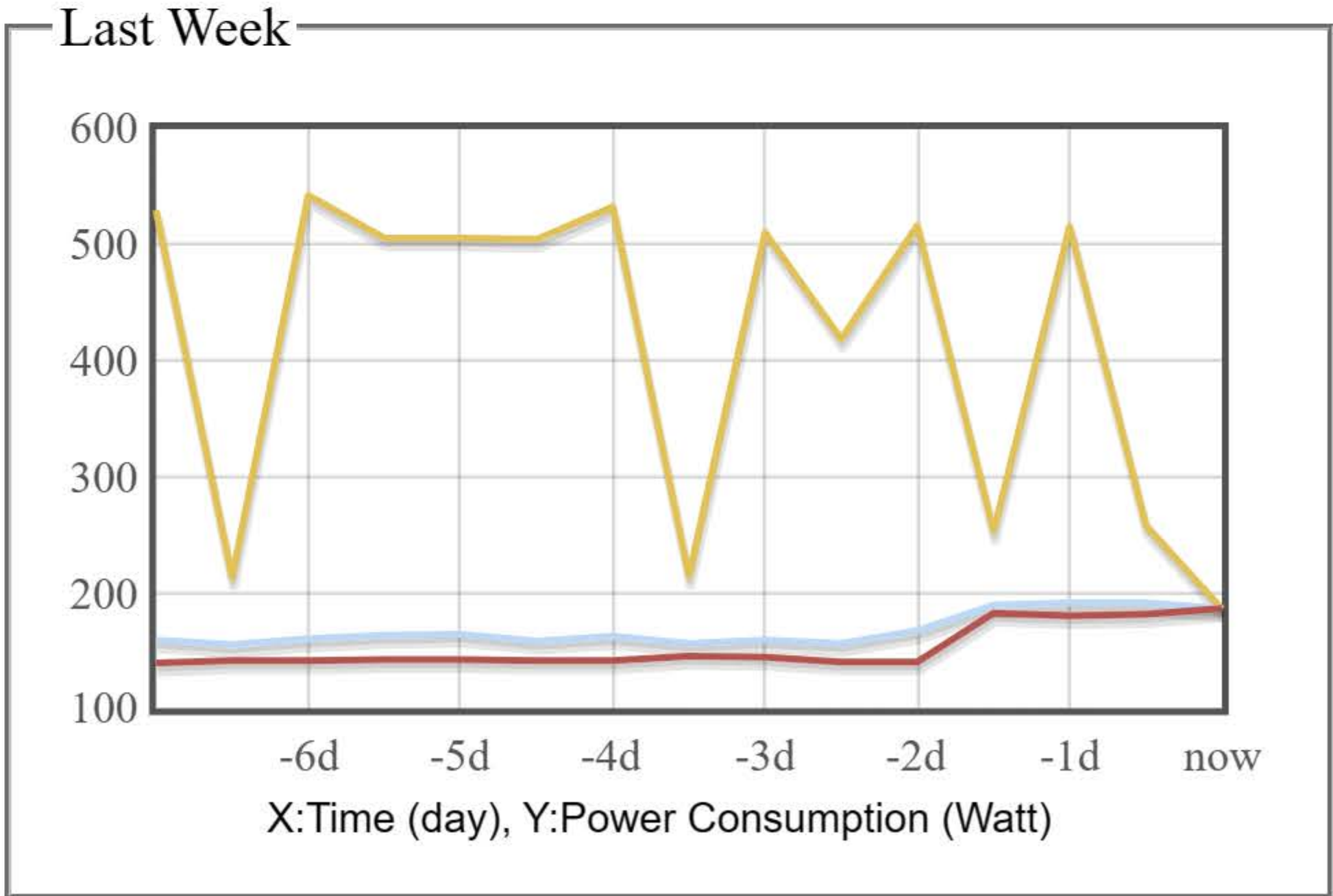
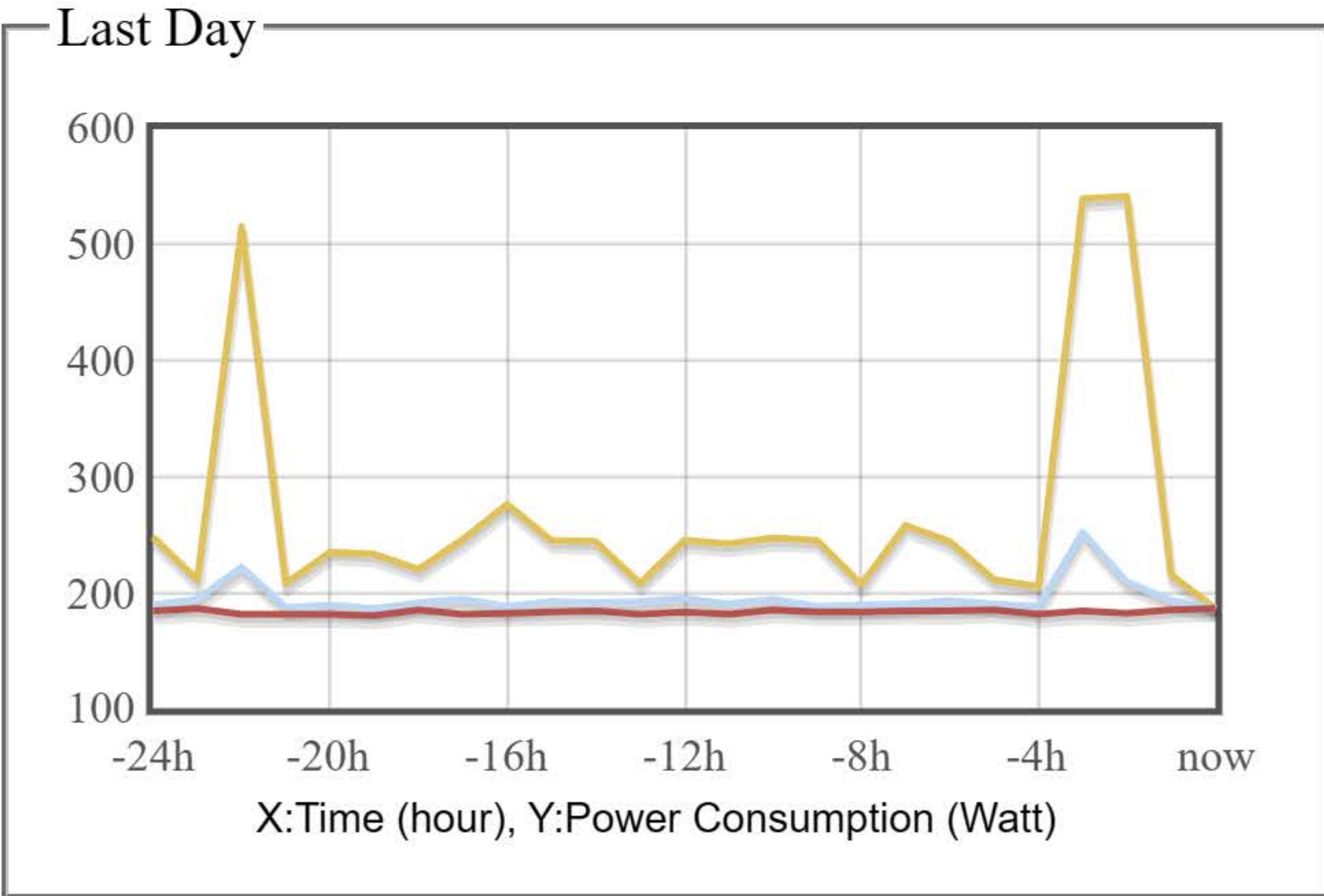
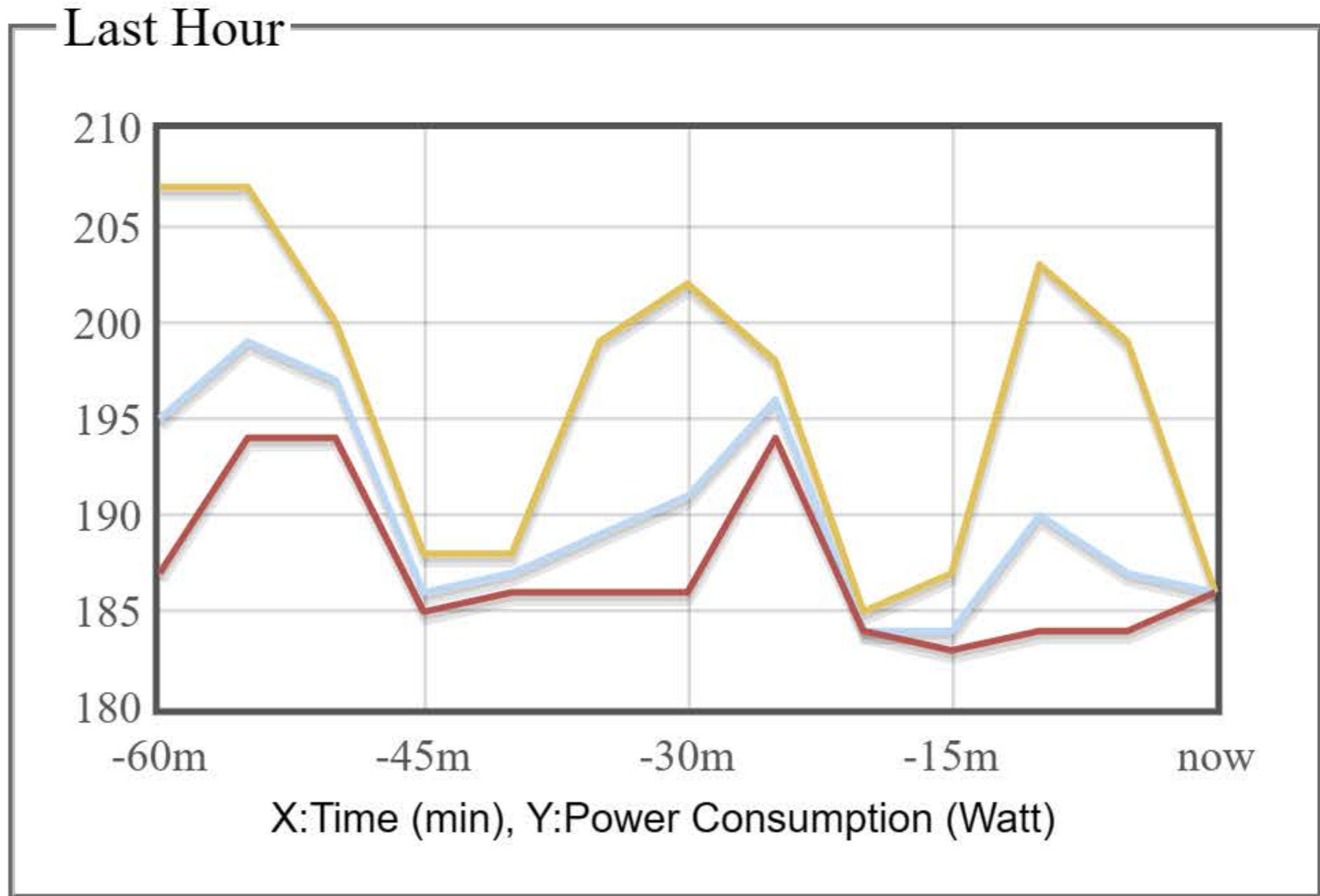
Total power consumed: 4089.60 kWh

Cost per kWh: £0.3

Total Cost for the period: £368.06

Power consumption Graph and History

	Power Statistics ▾	Last Hour ▾	Time ▾	Past 24 H ▾	Time ▾	Past 7 days ▾	Time ▾
	Average (W)	188	None	196	None	169	None
	Minimum (W)	183	2024/04/27 13:02:26	181	2024/04/27 00:05:28	140	2024/04/24 23:12:40
	Maximum (W)	203	2024/04/27 13:05:23	542	2024/04/27 10:47:42	533	2024/04/23 16:02:03



Hi John,

Thank you for your order from **remarkable**.com. Your order is successfully placed, and we'll send your tracking information when it's ready to ship.

The details of your purchase are included below.

Your order ID: e23941cb-ab1d-4dd4-9136-2f2c0e60c5cf

This e-mail serves as your proof of purchase and receipt, so please keep it for your records.

Product Details & Quantity

1 x reMarkable 2 - Refurbished	£279.00
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1 x Book Folio - Premium leather - Black	£149.00
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Express shipping	Free
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successfully placed, and we'll send your tracking information when it's ready to ship.

The details of your purchase are included below.

Your order ID: e23941cb-ab1d-4dd4-9136-2f2c0e60c5cf

This e-mail serves as your proof of purchase and receipt, so please keep it for your records.

Product Details & Quantity

1 x reMarkable 2 - Refurbished	£279.00
1 x Book Folio - Premium leather - Black	£149.00

Express shipping	Free
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Order total	£428.00
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Invoice & Transaction Details

Order total:
£428.00

Order created:
2023-01-25T10:15:25Z

Date	Name/Description	Category	Amount	Transaction Type	Explanatory Notes		
10/05/2023	Claire O'Hare & J	Income	£25.00	Money In	Adding personal money to start the account.		
10/05/2023	123 REG LTD 00	Bills	-£7.89	Money Out	Domain service expense		
18/05/2023	123 REG LTD 00	Bills	-£0.95	Money Out	Domain service expense		
26/05/2023	Claire O'Hare & J	Income	£80.00	Money In	Details unclear		
07/06/2023	Premier Farnell U	Equipment	-£61.52	Money Out	Google inferencing ASIC for business		
08/06/2023	CoinCorner Doug	General	-£15.00	Money Out	Experimental Bitcoin purchase for business node		
13/06/2023	eBay O*22-1016	Equipment	-£14.99	Money Out	Used SSD drive for business		
14/06/2023	Claire O'Hare & J	Income	£50.00	Money In	Details unclear		
18/06/2023	123 REG LTD 00	Bills	-£1.79	Money Out	Domain service charge		
19/06/2023	123 REG LTD 00	Bills	£1.79	Money In	Refund from domain services		
08/07/2023	GITHUB	INC. +187744848	Bills	-£14.45	Money Out	Essential AI subscription for Copilot	
11/07/2023	CHATGPT SUBS	Software	-£18.83	Money Out	Subscription for essential AI services		
15/07/2023	AMZNMktplace a	General	-£14.36	Money Out	Details unclear		
18/07/2023	OPENAI +14158	Software	-£2.66	Money Out	Subscription for essential AI services		
21/07/2023	IMMERSIVE	Income	£350.00	Money In	Payment for invoice (number pending)		
29/07/2023	John J O'Hare	Transfers	-£300.00	Money Out	Payment to self from business		
01/08/2023	IMMERSIVE	Income	£2,650.00	Money In	Payment for invoice (number pending)		
01/08/2023	John J O'Hare	Transfers	-£2,000.00	Money Out	Payment to self from business		
08/08/2023	OPENAI +14158	Software	-£0.41	Money Out	Subscription to essential AI services		
08/08/2023	LinkedIn 930296	General	-£27.50	Money Out	LinkedIn subscription		
11/08/2023	John J O'Hare	Transfers	-£172.00	Money Out	Payment to self from business		
14/08/2023	John J O'Hare	Transfers	-£450.00	Money Out	Payment to self from business		
17/08/2023	John J O'Hare	Transfers	-£5.00	Money Out	Payment to self from business		
21/08/2023	PAYPAL EBAY U	Equipment	-£9.78	Money Out	SSD mounting plate for server		
22/08/2023	eBay O17-10440	Equipment	-£16.73	Money Out	Universal hard disk connector		
01/09/2023	O HARE JOHN	Income	£1,400.00	Money In	Payment for services		
01/09/2023	AVANTI WEB SA	Travel	-£103.90	Money Out	Hotel booking or rail ticket		
01/09/2023	TRIP.COM Lond	Travel	-£69.33	Money Out	Business travel		
04/09/2023	METROLINK TV	Travel	-£2.80	Money Out	Travel expense		

05/09/2023	John J O'Hare	Household	-£9.18	Money Out	Business meal expense		
11/09/2023	John J O'Hare	Transfers	-£250.00	Money Out	Payment to self from business		
12/09/2023	John J O'Hare	Transfers	-£300.00	Money Out	Payment to self from business		
13/09/2023	OPENAI +14158	Software	-£0.96	Money Out	Subscription for essential AI services		
15/09/2023	3RD SPACE LTD	Income	£2,000.00	Money In	Payment for invoice (number pending)		
15/09/2023	John O'Hare	Transfers	-£650.00	Money Out	Payment to self from business		
29/09/2023	IMMERSIVE	Income	£1,700.00	Money In	Payment for invoice (number pending)		
02/10/2023	John J O'Hare	Transfers	-£1,500.00	Money Out	Payment to self from business		
03/10/2023	3RD SPACE LTD	Income	£1,500.00	Money In	Payment for invoice (number pending)		
03/10/2023	John J O'Hare	Transfers	-£1,000.00	Money Out	Payment to self from business		
11/10/2023	CHATGPT SUBS	Software	-£19.68	Money Out	Subscription for essential AI services		
25/10/2023	3RD SPACE LTD	Income	£750.00	Money In	Payment for invoice (number pending)		
30/10/2023	Back Market UK	Equipment	-£339.99	Money Out	Business mobile phone		
30/10/2023	IMMERSIVE	Income	£120.00	Money In	Payment for invoice #5		
04/11/2023	123-REG	Bills	-£20.39	Money Out	Domain-related expense		
09/11/2023	BITO INC. +1201	Software	-£8.76	Money Out	AI server subscription		
11/11/2023	CHATGPT SUBS	Software	-£19.70	Money Out	Subscription for essential AI services		
20/11/2023	NLW LLC +1207	Services	-£16.17	Money Out	Subscription to an AI group		
22/11/2023	TfGM Manchester	Travel	-£0.10	Money Out	Travel expense		
23/11/2023	tfgm.com/charge	Travel	-£7.30	Money Out	Travel expense		
02/12/2023	John J O'Hare	Transfers	-£1,000.00	Money Out	Payment to self from business		
02/12/2023	John J O'Hare	Transfers	-£975.00	Money Out	Payment to self from business		
03/12/2023	Inoreader Sofia E	Software	-£48.36	Money Out	Inoreader service		
07/12/2023	OPENAI +14158	Software	-£20.68	Money Out	Subscription for essential AI services		
11/12/2023	CHATGPT SUBS	Software	-£19.20	Money Out	Subscription for essential AI services		
14/12/2023	AWS EMEA aws.	Services	-£0.86	Money Out	AWS web hosting		
19/12/2023	PAYPAL EBAY U	General	-£11.98	Money Out	Details unclear		
20/12/2023	NLW LLC +1207	Services	-£15.84	Money Out	Subscription to an AI group		
22/12/2023	AWS EMEA aws.	Services	£0.86	Money In	Refund from AWS web hosting		
22/12/2023	NLW LLC\2 Hilee	Services	£15.86	Money In	Subscription to an AI group		

11/01/2024	CHATGPT SUBS	Software	-£18.92	Money Out	Subscription for essential AI services		
28/02/2024	Namesco Worces	Bills	-£1.00	Money Out	Domain-related expense		
29/02/2024	Namesco Worces	Bills	-£7.19	Money Out	Domain-related expense		
02/03/2024	UK.BOOKSHOP.	Equipment	-£20.13	Money Out	Ethan Mollick Co-Intelligence book		
06/03/2024	CLAUDE.AI SUB	Software	-£18.00	Money Out	Essential AI subscription		
07/03/2024	Namesco Worces	Bills	£1.00	Money In	Refund from domain name company		
07/03/2024	OPENAI +14158	Software	-£39.00	Money Out	Essential AI subscription		
11/03/2024	CHATGPT SUBS	Software	-£18.78	Money Out	Essential AI subscription		
15/03/2024	CHATGPT SUBS	Software	-£56.57	Money Out	Essential AI subscription		
19/03/2024	Namesco Worces	Bills	-£14.39	Money Out	Domain name for business website		
22/03/2024	AMAZON 204-72	Equipment	-£42.99	Money Out	Replacement pen for work Remarkable Tablet		
28/03/2024	OPENAI +14158	Software	-£95.22	Money Out	Essential AI API subscription		
30/03/2024	Namesco Worces	Bills	-£38.39	Money Out	Domain name for business website		
31/03/2024	O HARE JOHN	Transfers	£1,000.00	Money In	Loan repayment from personal funds		
07/04/2024	CLAUDE.AI SUB	Software	-£18.00	Money Out	Essential AI subscription		
10/04/2024	T/AS HOST	Income	£900.00	Money In	Payment for invoice #10		
10/04/2024	T/AS HOST	Income	£700.00	Money In	Payment for invoice #11		
10/04/2024	GOOGLE *Goog	Software	-£18.99	Money Out	Essential AI subscription		
11/04/2024	CHATGPT SUBS	Software	-£19.15	Money Out	Essential AI subscription		
13/04/2024	John O'Hare	Transfers	-£1,000.00	Money Out	Payment to self from business		
15/04/2024	CHATGPT SUBS	Software	-£57.96	Money Out	Essential AI subscription		