



Document requested by:
 Mrs Karen Devlin
 26 CLEMENTS END ROAD
 STUDHAM
 DUNSTABLE
 BEDFORDSHIRE
 LU6 2NG

(Address last updated 08 Feb 2023)

Your Account

Sort Code 30-98-97
 Account Number 01030422

KAL

01 October 2024 to 31 October 2024

Money In	£55,182.49	Balance on 01 October 2024	£20,094.73
Money Out	£6,524.99	Balance on 31 October 2024	£68,793.23

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Oct 24	TV LICENCE QBP1	DD		41.00	20,094.73
01 Oct 24	EVERYONE ACTIVE	DD		55.99	20,038.74
01 Oct 24	EASYJET IN F	DEB		5.25	20,033.49
01 Oct 24	PRET A MANGER	DEB		15.45	20,018.04
01 Oct 24	EASYJET IN F	DEB		20.25	19,997.79
01 Oct 24	INTEREST (GROSS)		7.09		20,004.88
01 Oct 24	ACCOUNT FEE	FEE		22.50	19,982.38
02 Oct 24	SHELTER NAT CAMP	DD		5.00	19,977.38
02 Oct 24	PC/STAYSURE	DD		15.49	19,961.89
02 Oct 24	CLUB LLOYDS FEE	PAY		3.00	19,958.89
02 Oct 24	ACCT FEE DISCOUNT	DEP	5.00		19,963.89
02 Oct 24	CLUB LLOYDS WAIVED	DEP	3.00		19,966.89
04 Oct 24	DARCY SA	FPI	1,400.00		21,366.89
04 Oct 24	BARCLAYCARD PLATIN	FPO		366.00	21,000.89
07 Oct 24	APPLE.COM/BILL	DEB		0.99	20,999.90

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If you think something is incorrect, please contact us on **0345 300 0000**

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07 Oct 24	ACTIONAID UK	DD		19.50	20,980.40
07 Oct 24	BRITISH GAS	DD		61.92	20,918.48
07 Oct 24	ACCORD MORTGAGES	DD		470.19	20,448.29
08 Oct 24	NEXT	FPO		100.00	20,348.29
10 Oct 24	HOME INSURANCELBIS	DD		39.67	20,308.62
10 Oct 24	L G INSURANCE MI	DD		96.05	20,212.57
10 Oct 24	EE LIMITED	DD		117.49	20,095.08
14 Oct 24	UBER *TRIP	DEB		5.81	20,089.27
14 Oct 24	UBER *TRIP	DEB		0.84	20,088.43
14 Oct 24	KV ASSOCIATES LIMI	FPI	2,000.00		22,088.43
14 Oct 24	HIFX	FPO		2,000.00	20,088.43
15 Oct 24	BG SERVICES	DD		35.61	20,052.82
15 Oct 24	LE SHUTTLE 1991	DEB		14.00	20,038.82
16 Oct 24	KV ASSOCIATES LIMI	FPI	758.00		20,796.82
17 Oct 24	AVIVA PLC	BGC	9.40		20,806.22
17 Oct 24	SKY DIGITAL	DD		73.00	20,733.22
18 Oct 24	APPLE.COM/BILL	DEB		4.99	20,728.23
21 Oct 24	MARKS&SPENCER PLC	DEB		63.49	20,664.74
21 Oct 24	EE LIMITED	DD		53.00	20,611.74
21 Oct 24	CENTRAL BEDS CNCL	DD		217.00	20,394.74
22 Oct 24	AFFINITY WATER	DD		13.00	20,381.74
23 Oct 24	Amazon Prime*TL8GY	DEB		8.99	20,372.75

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Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
25 Oct 24	SAVINGS ACCOUNT	SO		100.00	20,272.75
25 Oct 24	PET PLAN LTD PREM	DD		35.04	20,237.71
25 Oct 24	PET PLAN LTD PREM	DD		43.47	20,194.24
28 Oct 24	APPLE.COM/BILL	DEB		2.99	20,191.25
28 Oct 24	PC/STAYSURE	DD		15.40	20,175.85
28 Oct 24	BT GROUP PLC	DD		34.74	20,141.11
28 Oct 24	LLOYDS BANK LOAN	DD		306.50	19,834.61
29 Oct 24	KV ASSOCIATES LIM	FPI	1,000.00		20,834.61
29 Oct 24	HIFX	FPO		1,500.00	19,334.61
31 Oct 24	THE TOWERS WATSON	BGC	50,000.00		69,334.61
31 Oct 24	BIP & DRIVE SA	DD		25.86	69,308.75
31 Oct 24	SANEF SA	DD		95.52	69,213.23
31 Oct 24	SKIN DEEP THERAPIE	FPO		420.00	68,793.23

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

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