

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 November 2024 to 27 November 2024

Money In	£126,262.80	Balance on 01 November 2024	£68,737.24
Money Out	£21,887.65	Balance on 27 November 2024	£173,168.38

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Nov 24	EVERYONE ACTIVE	DD		55.99	68,737.24
01 Nov 24	INTEREST (GROSS)		7.58		68,744.82
01 Nov 24	ACCOUNT FEE	FEE		22.50	68,722.32
04 Nov 24	SHELTER NAT CAMP	DD		5.00	68,717.32
04 Nov 24	HIFX	FPO		2,000.00	66,717.32
04 Nov 24	CLUB LLOYDS FEE	PAY		3.00	66,714.32
04 Nov 24	APPLE.COM/BILL	DEB		8.99	66,705.33
04 Nov 24	ACCT FEE DISCOUNT	DEP	5.00		66,710.33
04 Nov 24	CLUB LLOYDS WAIVED	DEP	3.00		66,713.33
05 Nov 24	HIFX	FPO		13,200.00	53,513.33
05 Nov 24	DARCY SA	FPI	1,400.00		54,913.33
05 Nov 24	APPLE.COM/BILL	DEB		0.99	54,912.34
06 Nov 24	ACCORD MORTGAGES	DD		470.19	54,442.15
06 Nov 24	BARCLAYCARD PLATIN	FPO		1,400.00	53,042.15
07 Nov 24	ACTIONAID UK	DD		19.50	53,022.65

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

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Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
07 Nov 24	HOME INSURANCELBIS	DD		39.67	52,982.98
07 Nov 24	BRITISH GAS	DD		61.92	52,921.06
08 Nov 24	NEXT	FPO		150.00	52,771.06
11 Nov 24	SP KIT-AND-KABOODA	DEB		23.50	52,747.56
11 Nov 24	L G INSURANCE MI	DD		96.05	52,651.51
11 Nov 24	EE LIMITED	DD		113.74	52,537.77
11 Nov 24	SJP PAYMENTS	FPI	90,834.59		143,372.36
13 Nov 24	JAMIE L PAULL	FPO		500.00	142,872.36
14 Nov 24	HIFX	FPO		3,000.00	139,872.36
14 Nov 24	BOOKING.COM	DEB		74.95	139,797.41
15 Nov 24	BG SERVICES	DD		35.61	139,761.80
18 Nov 24	UBER *TRIP	DEB		11.63	139,750.17
18 Nov 24	UBER *TRIP	DEB		1.67	139,748.50
18 Nov 24	SKY DIGITAL	DD		73.00	139,675.50
18 Nov 24	KV ASSOCIATES LIMI	FPI	758.00		140,433.50
18 Nov 24	APPLE.COM/BILL	DEB		4.99	140,428.51
19 Nov 24	CENTRAL BEDS CNCL	DD		217.00	140,211.51
21 Nov 24	EE LIMITED	DD		55.99	140,155.52
22 Nov 24	AFFINITY WATER	DD		13.00	140,142.52
25 Nov 24	Amazon Prime*TE0AJ	DEB		8.99	140,133.53
25 Nov 24	WATSON WYATT	BGC	1,166.93		141,300.46
25 Nov 24	SAVINGS ACCOUNT	SO		100.00	141,200.46

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Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
25 Nov 24	PET PLAN LTD PREM	DD		40.89	141,159.57
25 Nov 24	PET PLAN LTD PREM	DD		44.15	141,115.42
26 Nov 24	THE TOWERS WATSON	FPI	32,087.70		173,203.12
27 Nov 24	BT GROUP PLC	DD		34.74	173,168.38

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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