

Mayfield Information Solutions Limited  
6 ADA GLASSBY COURT  
CROSSGATES  
LEEDS  
WEST YORKSHIRE  
LS15 8FR

## Your Account

**Sort Code** 30-65-22  
**Account Number** 36452760

## BUSINESS ACCOUNT

01 May 2023 to 31 May 2023

<b>Money In</b>	£6,372.39	<b>Balance on 01 May 2023</b>	£13,292.30
<b>Money Out</b>	£10,793.99	<b>Balance on 31 May 2023</b>	£8,870.70

## Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
02 May 23	AMZNMktplace CD 0536 30APR23	DEB		249.99	13,042.31
02 May 23	HISCOX DD 0744166/0037622053	DD		28.15	13,014.16
02 May 23	GOOGLE*CLOUD 62QRC CD 0536	DEB		0.01	13,014.15
02 May 23	GSUITE_mayfield-is CD 0536	DEB		9.20	13,004.95
04 May 23	MR KEVIN MAYFIELD 500000001126530529	FPO		2,000.00	11,004.95
09 May 23	HPI INSTANT INK UK CD 0536 08MAY23	DEB		10.99	10,993.96
11 May 23	HMRC E VAT 000917640654	DD		5,448.57	5,545.39
15 May 23	MR KEVIN MAYFIELD 200000001128192685	FPO		1,000.00	4,545.39
16 May 23	SERVICE CHARGES REF : 397170766	PAY		7.00	4,538.39
17 May 23	INTUIT *QBooks Onl CD 0536	DEB		28.80	4,509.59
22 May 23	MSFT * E0200NBQTG CD 0536 21MAY23	DEB		11.28	4,498.31
24 May 23	MR KEVIN MAYFIELD 300000001140219604	FPO		1,000.00	3,498.31
30 May 23	MR KEVIN MAYFIELD 600000001139510319	FPO		1,000.00	2,498.31
31 May 23	AIRE LOGIC LTD SW IR35 VAT MF000320B45DDAC700 204895	FPI	1,548.00		4,046.31
31 May 23 (Continued on next page)	AIRE LOGIC LTD SW PAIDOK MF000920B45DE48200 204895	FPI	4,824.39		8,870.70

## Transaction types

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