

Branch Details	Your current details	Period	4 Dec 2021 to 5 Jan 2022
BRADFORD	MISS DEANNA WOOD	Previous Balance	£464.97
45-47 BANK STREET	8 OAK BANK	Paid out	£5,224.50
BRADFORD	SHIPLEY	Paid in	£5,099.99
	WEST YORKSHIRE	New Balance	£340.46
	BD18 1AL		
BD1 1TS			

Date	Type	Description	Paid in	Paid out	Balance
BROUGHT FORWARD					464.97
6 Dec 2021	AUTOMATED PAY IN	WWOD KWS & JL , LUNCH , FP 04/12/21 1356 , 38135643426169000N, WWOD KWS & JL , LUNCH , VIA MOBILE - LVP	21.00		485.97
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	20.00		505.97
	DIGITAL BANKING	LLOYD RIVERS , DEANNA , VIA MOBILE - PYMT , FP 04/12/21 10 , 39175232044245000R		10.00	495.97
	DIGITAL BANKING	DONNA RUSHWORTH , DEANNA , VIA MOBILE - PYMT , FP 05/12/21 10 , 35172921390986000R		39.00	456.97
	DIGITAL BANKING	LLOYD RIVERS , DEANNA , VIA MOBILE - PYMT , FP 05/12/21 10 , 16173008437903000R		15.00	441.97
	DEBIT CARD TRANSACTION	0164 03DEC21 CD , SMYTHS TOYS , BRADFORD , BRADFORD GB		45.07	396.90
	DEBIT CARD TRANSACTION	0164 03DEC21 D , EBAY COMMERCE UK , LTD , LONDON GB		4.49	392.41
	DEBIT CARD TRANSACTION	0164 04DEC21 CD , KAMSONS PHARMACY , WEST YORKSHIR GB		1.99	390.42
	DEBIT CARD TRANSACTION	0164 04DEC21 D , GROCERIES.M , ORRISONS.CO , 07970 645392 GB		20.80	369.62
	DEBIT CARD TRANSACTION	7156 04DEC21 , PAYPAL , *FLYINGDRAGO , 35314369001 GB		22.20	347.42
	DEBIT CARD TRANSACTION	0164 05DEC21 CD , BARNARDOS , BRADFORD GB		14.50	332.92
	DEBIT CARD TRANSACTION	0164 03DEC21 D , BOBBYZ , SHIPLEY GB		12.83	320.09
	DEBIT CARD TRANSACTION	0164 04DEC21 CD , WM MORRISONS STORE, BRADFORD GB		6.00	314.09
	DEBIT CARD TRANSACTION	0164 04DEC21 CD , MATALAN , BRADFORD GB		6.40	307.69
	DEBIT CARD TRANSACTION	0164 05DEC21 CD , TESCO STORES 5554 , BRADFORD GB		14.74	292.95

## STUDENT CURRENT ACCOUNT

MISS DEANNA WOOD

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BRADFORD	MISS DEANNA WOOD
45-47 BANK STREET	8 OAK BANK
BRADFORD	SHIPLEY
	WEST YORKSHIRE
	BD18 1AL

BD1 1TS

Date	Type	Description	Paid in	Paid out	Balance
	DEBIT CARD TRANSACTION	0164 04DEC21 CD , DE VERDE SYSTEMS , LTD , SHIPLEY GB		1.50	291.45
	DEBIT CARD TRANSACTION	0164 03DEC21 D , EBAY COMMERCE UK , LTD , LONDON GB		3.99	287.46
	DEBIT CARD TRANSACTION	0164 04DEC21 CD , SAINSBURYS S/MKTS , BRADFORD GB		10.50	276.96
	DEBIT CARD TRANSACTION	0164 05DEC21 CD , MORRISON PETROL , BRADFORD GB		58.70	218.26
7 Dec 2021	DEBIT CARD TRANSACTION	0164 06DEC21 D , SP * KENDAMIL , KENDAL GB		10.36	207.90
	DEBIT CARD TRANSACTION	7156 06DEC21 , GOOGLE , *YOUTUBE PREMIUM , G.CO/HELPPAY# GB		11.99	195.91
	DIRECT DEBIT	AA LOANS		328.79	-132.88
8 Dec 2021	DEBIT CARD TRANSACTION	0164 07DEC21 D , ETSY.COM - , MULTIPLE SH , DUBLIN IE		11.50	-144.38
	DEBIT CARD TRANSACTION	0164 07DEC21 CD , WM MORRISONS STORE, BRADFORD GB		13.97	-158.35
	DEBIT CARD TRANSACTION	0164 07DEC21 CD , CO-OP GROUP FOOD , 104101 GB		5.60	-163.95
9 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 08/12/21 2136 , 21213655504696000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	40.00		-123.95
	DEBIT CARD TRANSACTION	0164 08DEC21 CD , WM MORRISONS STORE, BRADFORD GB		7.00	-130.95
	DEBIT CARD TRANSACTION	7156 08DEC21 , E.ON NEXT , COVENTRY GB		20.00	-150.95
	DEBIT CARD TRANSACTION	0164 04DEC21 D , MATALAN.CO.UK , SKELMERSDALE GB		14.00	-164.95
	DIRECT DEBIT	SANTANDER CONSUMER		212.42	-377.37

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BRADFORD	MISS DEANNA WOOD
45-47 BANK STREET BRADFORD	8 OAK BANK SHIPLEY WEST YORKSHIRE BD18 1AL
BD1 1TS	

Date	Type	Description	Paid in	Paid out	Balance
10 Dec 2021	AUTOMATED PAY IN	WWOD KWS & JL , DINNER , FP 10/12/21 1500 , 16150059344202000N, WWOD KWS & JL , DINNER , VIA MOBILE - LVP	15.00		-362.37
	AUTOMATED PAY IN	RIVERS LP/STU13 , MAINTENANCE , FP 10/12/21 0251 , 56023455592456000N, RIVERS LP/STU13	25.00		-337.37
13 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 10/12/21 2121 , 11212131354022000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	6.05		-331.32
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	10.00		-321.32
	DEBIT CARD TRANSACTION	0164 10DEC21 D , BOBBYZ , SHIPLEY GB		12.35	-333.67
	DEBIT CARD TRANSACTION	0164 10DEC21 CD , WM MORRISONS STORE, BRADFORD GB		14.00	-347.67
	DEBIT CARD TRANSACTION	0164 12DEC21 CD , BARNARDOS , BRADFORD GB		3.50	-351.17
	DEBIT CARD TRANSACTION	0164 10DEC21 CD , CO-OP GROUP FOOD , 104101 GB		5.55	-356.72
	DEBIT CARD TRANSACTION	0164 10DEC21 CD , WM MORRISONS STORE, BRADFORD GB		12.25	-368.97
	DEBIT CARD TRANSACTION	0164 12DEC21 CD , WM MORRISONS STORE, BRADFORD GB		3.65	-372.62
	DIRECT DEBIT	SKY DIGITAL		39.00	-411.62
14 Dec 2021	DIRECT DEBIT	ADMIRAL INSURANCE		75.00	-486.62
15 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 14/12/21 1859 , 56185929347002000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	13.00		-473.62

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Date	Type	Description	Paid in	Paid out	Balance
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	15.00		-458.62
	DEBIT CARD TRANSACTION	7156 14DEC21 , BOBBYZ , SHIPLEY GB		13.00	-471.62
16 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 16/12/21 1405 , 08140510657553000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	60.00		-411.62
	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 16/12/21 1716 , 45171621803115000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	15.00		-396.62
	DIGITAL BANKING	LLOYD RIVERS , DEANNA , VIA MOBILE - PYMT , FP 16/12/21 10 , 29173922786614000R		6.50	-403.12
17 Dec 2021		MOBILE CHQ 280657	60.00		-343.12
	AUTOMATED PAY IN	RIVERS LP/STU13 , MAINTENANCE , FP 17/12/21 0244 , 14023406675104000N, RIVERS LP/STU13	25.00		-318.12
	AUTOMATED PAY IN	WWOD KWS & JL , LUNCH , FP 17/12/21 1259 , 41125947329715000N, WWOD KWS & JL , LUNCH , VIA MOBILE - LVP	23.00		-295.12
	DEBIT CARD TRANSACTION	0164 16DEC21 CD , CO-OP GROUP FOOD , 104101 GB		7.75	-302.87
20 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 18/12/21 1945 , 23194555881192000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	8.00		-294.87
	AUTOMATED PAY IN	WWOD KWS & JL , EXCHANGE , FP 18/12/21 1738 , 14173809405299000N, WWOD KWS & JL , EXCHANGE , VIA MOBILE - LVP	10.00		-284.87
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	3.00		-281.87

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	WEST YORKSHIRE
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BD1 1TS

Date	Type	Description	Paid in	Paid out	Balance
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	2.00		-279.87
	DEBIT CARD TRANSACTION	7156 17DEC21 , ASDA GROCERIES , ONLINE , INTERNET GB , REFUND	23.05		-256.82
	DEBIT CARD TRANSACTION	7156 17DEC21 , ASDA GROCERIES , ONLINE , INTERNET GB , REFUND	6.95		-249.87
	DEBIT CARD TRANSACTION	7156 17DEC21 , ASDA GROCERIES , ONLINE , INTERNET GB		69.84	-319.71
	DEBIT CARD TRANSACTION	0164 19DEC21 CD , SUMUP *VAPE ROAD , 1 , BRADFORD GB		3.00	-322.71
	DEBIT CARD TRANSACTION	0164 18DEC21 CD , POST OFFICE , COUNTER , BRADFORD GB		1.32	-324.03
	DEBIT CARD TRANSACTION	0164 18DEC21 D , BOBBYZ , SHIPLEY GB		15.39	-339.42
	DEBIT CARD TRANSACTION	0164 18DEC21 CD , ZTL*WIGGLES PLAY , LIMIT , BRADFORD GB		3.50	-342.92
	DEBIT CARD TRANSACTION	0164 17DEC21 D , TONG GARDEN CENTRE, BRADFORD GB		22.50	-365.42
	DEBIT CARD TRANSACTION	0164 19DEC21 D , BOBBYZ , SHIPLEY GB		12.83	-378.25
	ATM TRANSACTION	BANK OF IREL 18DEC		30.00	-408.25
21 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 20/12/21 2250 , 05225008449043000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	29.80		-378.45
	AUTOMATED PAY IN	SPECSAVERS PAYROLL	750.26		371.81
	DIGITAL BANKING	TO A/C 16422499, VIA MOBILE - XFER		650.00	-278.19
	DIGITAL BANKING	BOWS , DEANNA WOOD- INSTA, VIA MOBILE - PYMT , FP 21/12/21 10 , 55104506998204000R		17.20	-295.39
	DEBIT CARD TRANSACTION	0164 20DEC21 CD , CO-OP GROUP FOOD , 104101 GB		12.19	-307.58

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BRADFORD	SHIPLEY
	WEST YORKSHIRE
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BD1 1TS	

Date	Type	Description	Paid in	Paid out	Balance
22 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 22/12/21 1629 , 52162957453992000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	328.79		21.21
	DIGITAL BANKING	JAYNE WOOD , D , VIA MOBILE - PYMT , FP 22/12/21 10 , 22041110484579000R		50.00	-28.79
	DEBIT CARD TRANSACTION	0164 21DEC21 CD , CO-OP GROUP FOOD , 104101 GB		11.84	-40.63
	DEBIT CARD TRANSACTION	0164 21DEC21 CD , CO-OP GROUP FOOD , 104101 GB		4.00	-44.63
	DEBIT CARD TRANSACTION	7156 21DEC21 , NETFLIX.COM , 18665797172 GB		5.99	-50.62
23 Dec 2021	AUTOMATED PAY IN	WWOD KWS & JL , LUNCH , FP 23/12/21 1347 , 5013472877577000N, WWOD KWS & JL , LUNCH , VIA MOBILE - LVP	20.00		-30.62
	DEBIT CARD TRANSACTION	7156 21DEC21 , APPLE.COM/BILL , CORK IE		2.49	-33.11
	DEBIT CARD TRANSACTION	0164 22DEC21 CD , WM MORRISONS STORE, BRADFORD GB		31.15	-64.26
24 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , MAINTENANCE , FP 24/12/21 0246 , 30023508237467000N, RIVERS LP/STU13	25.00		-39.26
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	595.00		555.74
	AUTOMATED PAY IN	HMRC CHILD BENEFIT	140.60		696.34
	DIGITAL BANKING	TO A/C 16422499, VIA MOBILE - XFER		100.00	596.34
	DIGITAL BANKING	TO A/C 16422499, VIA MOBILE - XFER		328.00	268.34
	DIGITAL BANKING	LANDLADY - RENT , WOOD/DOBBY , VIA MOBILE - PYMT , FP 24/12/21 10 , 21125657789397000R		595.00	-326.66

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45-47 BANK STREET	8 OAK BANK
BRADFORD	SHIPLEY
	WEST YORKSHIRE
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Date	Type	Description	Paid in	Paid out	Balance
	DEBIT CARD TRANSACTION	0164 23DEC21 CD , CO-OP GROUP FOOD , 104101 GB		11.70	-338.36
	DEBIT CARD TRANSACTION	0164 23DEC21 D , GREENE KING , BURY ST. EDMU GB		24.98	-363.34
29 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 26/12/21 1842 , 06184254657937000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	33.60		-329.74
	AUTOMATED PAY IN	WWOD KWS & JL , XMAS TRANSFER , FP 25/12/21 1915 , 36191500848117000N, WWOD KWS & JL , XMAS TRANSFER , VIA MOBILE - LVP	40.00		-289.74
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	40.00		-249.74
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	20.00		-229.74
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	40.00		-189.74
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	140.00		-49.74
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	30.00		-19.74
	DEBIT CARD TRANSACTION	7156 27DEC21 , ICELAND FOODS , FLINTSHIRE GB , REFUND	2.25		-17.49
	DEBIT CARD TRANSACTION	0164 24DEC21 D , BOBBYZ , SHIPLEY GB		12.35	-29.84
	DEBIT CARD TRANSACTION	0164 24DEC21 D , GROCERIES.M , ORRISONS.CO , 07970 645392 GB		14.00	-43.84
	DEBIT CARD TRANSACTION	7156 27DEC21 , BOBBYZ , SHIPLEY GB		12.83	-56.67
	DEBIT CARD TRANSACTION	0164 28DEC21 D , BOBBYZ , SHIPLEY GB		15.39	-72.06
	DEBIT CARD TRANSACTION	0164 27DEC21 CD , MORRISON PETROL , BRADFORD GB		45.02	-117.08
	DEBIT CARD TRANSACTION	0164 28DEC21 CD , SPECSAVERS , SHIPLEY GB		22.70	-139.78

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	WEST YORKSHIRE
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Date	Type	Description	Paid in	Paid out	Balance
	DEBIT CARD TRANSACTION	0164 27DEC21 CD , WM MORRISONS STORE, BRADFORD GB		12.00	-151.78
	DEBIT CARD TRANSACTION	0164 28DEC21 CD , GREGGS PLC , BRADFORD GB		6.60	-158.38
	DEBIT CARD TRANSACTION	0164 28DEC21 CD , ASDA STORES 4332 , FORSTER SQ GB		14.79	-173.17
	DEBIT CARD TRANSACTION	0164 24DEC21 CD , WM MORRISONS STORE, BRADFORD GB		28.50	-201.67
	DEBIT CARD TRANSACTION	7156 26DEC21 , ICELAND FOODS , FLINTSHIRE GB		67.26	-268.93
	DEBIT CARD TRANSACTION	0164 27DEC21 D , GROCERIES.M , ORRISONS.CO , 07970 645392 GB		21.00	-289.93
	DEBIT CARD TRANSACTION	0164 24DEC21 CD , MARKS&SPENCER PLC , SACA , BRADFORD BROA GB		12.15	-302.08
	ATM TRANSACTION	BMACH 25DEC		50.00	-352.08
	DIRECT DEBIT	BRADFORD METROPOLI		89.80	-441.88
	DIRECT DEBIT	YORKSHIRE WATER		30.50	-472.38
	DIRECT DEBIT	PET PLAN LTD PREM		20.07	-492.45
30 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 30/12/21 0244 , 22023338809259000N, RIVERS LP/STU13	39.92		-452.53
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	10.00		-442.53
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	20.00		-422.53
	DIGITAL BANKING	FROM A/C 16422499, VIA MOBILE - XFER	10.00		-412.53
	DIGITAL BANKING	BOWS , DEANNA WOOD- INSTA, VIA MOBILE - PYMT , FP 29/12/21 10 , 37204706453369000R		15.50	-428.03



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BRADFORD	SHIPLEY
	WEST YORKSHIRE
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Date	Type	Description	Paid in	Paid out	Balance
31 Dec 2021	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 30/12/21 2025 , 06202511482252000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	8.00		-420.03
	AUTOMATED PAY IN	RIVERS LP/STU13 , MAINTENANCE , FP 31/12/21 0247 , 55023525216600000N, RIVERS LP/STU13	25.00		-395.03
	AUTOMATED PAY IN	103O25H2Q DWP UC	1,657.00		1,261.97
	DIGITAL BANKING	TO A/C 16422499, VIA MOBILE - XFER		150.00	1,111.97
	DEBIT CARD TRANSACTION	0164 30DEC21 CD , CARD FACTORY , BRADFORD GB		10.76	1,101.21
	DEBIT CARD TRANSACTION	0164 30DEC21 CD , WM MORRISONS STORE, BRADFORD GB		23.85	1,077.36
	DEBIT CARD TRANSACTION	0164 30DEC21 CD , COSTA COFFEE , 43042885 , BRADFORD DT GB		16.92	1,060.44
	DEBIT CARD TRANSACTION	7156 30DEC21 , BOBBYZ , SHIPLEY GB		12.54	1,047.90
	DIRECT DEBIT	O2		33.02	1,014.88
	DIRECT DEBIT	O2		14.73	1,000.15
	DIRECT DEBIT	O2		13.00	987.15
4 Jan 2022	AUTOMATED PAY IN	WWOD KWS & JL , SHOES X , FP 02/01/22 1752 , 39175240346179000N, WWOD KWS & JL , SHOES X , VIA MOBILE - LVP	20.00		1,007.15
	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 01/01/22 1852 , 57185222410815000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	70.00		1,077.15

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Date	Type	Description	Paid in	Paid out	Balance
	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 03/01/22 1017 , 08101744053272000N, RIVERS LP/STU13 , SHOPPING , VIA MOBILE - PYMT	299.86		1,377.01
	AUTOMATED PAY IN	RIVERS LP/STU13 , SHOPPING , FP 04/01/22 0147 , 28014709540525000N, RIVERS LP/STU13	299.86		1,676.87
	DEBIT CARD TRANSACTION	7156 02JAN22 , ICELAND FOODS , FLINTSHIRE GB , REFUND	4.00		1,680.87
	DIGITAL BANKING	TO A/C 16422499, VIA MOBILE - XFER		100.00	1,580.87
	DIGITAL BANKING	NURSERY , SYDNEY RIVERS , VIA MOBILE - PYMT , FP 31/12/21 10 , 15200015094732000R		569.52	1,011.35
	DEBIT CARD TRANSACTION	0164 01JAN22 CD , MCDONALDS , BRADFORD GB		15.29	996.06
	DEBIT CARD TRANSACTION	0164 02JAN22 D , BOBBYZ , SHIPLEY GB		15.20	980.86
	DEBIT CARD TRANSACTION	0164 02JAN22 CD , THE CLARKS SHOP , BRADFORD GB		38.00	942.86
	DEBIT CARD TRANSACTION	0164 02JAN22 CD , MARKS&SPENCER PLC , SACA , BRADFORD BROA GB		5.11	937.75
	DEBIT CARD TRANSACTION	0164 02JAN22 CD , BRADFORD BROADWAY , BRADFORD GB		2.00	935.75
	DEBIT CARD TRANSACTION	7156 03JAN22 , UBER *EATS , HELP.UBER.COM GB		13.94	921.81
	DEBIT CARD TRANSACTION	7156 01JAN22 , ICELAND FOODS , FLINTSHIRE GB		118.24	803.57
	DEBIT CARD TRANSACTION	0164 02JAN22 CD , MARKS&SPENCER PLC , WEST YORKSHIR GB		35.62	767.95
	DEBIT CARD TRANSACTION	7156 31DEC21 , AVON COSMETICS LTD, 03332345000 GB		22.00	745.95
	DEBIT CARD TRANSACTION	7156 01JAN22 , PAYPAL , *FLYINGDRAGO , 35314369001 GB		20.20	725.75

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	DEBIT CARD TRANSACTION	0164 02JAN22 CD , NEXT RETAIL LTD , BRADFORD WEST GB		8.00	717.75
	DEBIT CARD TRANSACTION	0164 31DEC21 D , WWW.ARTVENT , URERS.CO.UK , LEEDS GB		35.10	682.65
	STANDING ORDER	JAYNE WOOD , FP 04/01/22 30 , 58013107996921000R		80.00	602.65
	STANDING ORDER	JAYNE WOOD , FP 04/01/22 30 , 61013108007104000R		70.00	532.65
	DIRECT DEBIT	E.ON NEXT		98.80	433.85
	DIRECT DEBIT	DVLA-YC18VCU		13.56	420.29
	DIRECT DEBIT	PLANMYSERVICE LLP		21.26	399.03
	DIRECT DEBIT	TV LICENCE MBP		13.37	385.66
5 Jan 2022	DEBIT CARD TRANSACTION	7156 04JAN22 C , THE ENTERTAINER , (125) , BRADFORD GB		12.60	373.06
	DEBIT CARD TRANSACTION	7156 04JAN22 , THE ENTERTAINER , LITTLE CHALFO GB		29.75	343.31
	DEBIT CARD TRANSACTION	7156 04JAN22 C , BRADFORD BROADWAY , BRADFORD GB		2.00	341.31
	DEBIT CARD TRANSACTION	0164 04JAN22 D , MOONPIG , LONDON GB		0.85	340.46

### Deposit Guarantee Scheme Information

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). The Royal Bank of Scotland also trades under Adam & Company, Drummonds, Child & Co, Holts and The One Account. This means that all deposits with one or more of these trademarks are covered under the same FSCS limit. A link to the FSCS Information Sheet and list of exclusions can be found on your online statement. For further information about the compensation provided by the FSCS, refer to the FSCS website at [www.FSCS.org.uk](http://www.FSCS.org.uk)