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(Address last updated 26 Aug 2020)

## Your Account

**Sort Code** 30-91-83  
**Account Number** 35087060

## CLUB LLOYDS

01 November 2020 to 24 November 2020

<b>Money In</b>	£6.41	<b>Balance on 01 November 2020</b>	£38,581.81
<b>Money Out</b>	£2,227.40	<b>Balance on 24 November 2020</b>	£36,360.82

## Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
02 Nov 20	DVLA-LV14PLX	DD		17.93	38,563.88
02 Nov 20	INTEREST (GROSS)		3.41		38,567.29
03 Nov 20	CLUB LLOYDS FEE	PAY		3.00	38,564.29
03 Nov 20	CLUB LLOYDS WAIVED	DEP	3.00		38,567.29
05 Nov 20	MR T & MRS M NAISH	SO		775.00	37,792.29
05 Nov 20	BRITISH GAS	DD		57.50	37,734.79
06 Nov 20	CLUB LLOYDS MONTHL	SO		400.00	37,334.79
06 Nov 20	MONTHLY SAVER	SO		250.00	37,084.79
16 Nov 20	LNK BELSTEAD HILLS	CPT		250.00	36,834.79
16 Nov 20	LNK BELSTEAD HILLS	CPT		70.00	36,764.79
17 Nov 20	JACKSON & CO PROPE	FPO		317.30	36,447.49
18 Nov 20	VIRGIN MOBILE	DD		10.24	36,437.25
18 Nov 20	LEGAL & GEN MI C/L	DD		44.09	36,393.16
24 Nov 20	VIRGIN MOBILE	DD		10.34	36,382.82
24 Nov 20 (Continued on next page)	VIRGIN MEDIA PYMTS	DD		22.00	36,360.82

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

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## 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			

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