

Document requested by:

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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**

Money In	£6.41	Balance on 01 November 2020	£38,581.81
Money Out	£2,227.40	Balance on 24 November 2020	£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	VIRGIN MEDIA PYMTS (Continued on next page)	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

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

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