

Document requested by:
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(Address last updated 06 Feb 2023)

Your Account

Sort Code 80-46-07
Account Number 13913767

BOS BASIC ACCT

01 March 2023 to 31 March 2023

Money In	£845.68	Balance on 01 March 2023	£10.05
Money Out	£831.43	Balance on 31 March 2023	£24.30

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
03 Mar 23	OZIEL MAXWELL	FPI	13.00		23.05
06 Mar 23	Amazon.co.uk*1L6YS	DEB		17.30	5.75
06 Mar 23	HAWES BBR	FPI	5.00		10.75
06 Mar 23	OZIEL MAXWELL	FPI	14.75		25.50
06 Mar 23	OZIEL MAXWELL	FPI	26.56		52.06
06 Mar 23	SumUp *Infinity c	DEB		1.00	51.06
08 Mar 23	DUNDEE MURRAYGATE	DEP	95.00		146.06
10 Mar 23	LNK TESCO DUND HAW	CPT		20.00	126.06
13 Mar 23	LIDL GB DUNDEE	DEB		2.45	123.61
13 Mar 23	ME GROUP INTERNATI	DEB		4.00	119.61
13 Mar 23	STGCOACH/CTYLINK	DEB		7.10	112.51
14 Mar 23	OZIEL MAXWELL	FPO		100.00	12.51
15 Mar 23	EDDIE OYOUWA	FPI	30.00		42.51
15 Mar 23	OZIEL MAXWELL	FPO		40.00	2.51
20 Mar 23	SumUp *Livingston	DEB		1.00	1.51
20 Mar 23	SUNDAY OKEKE	FPI	40.00		41.51
20 Mar 23	DUNDEE MURRAYGATE	DEP	145.00		186.51

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If you think something is incorrect, please contact us on **0345 721 3141**

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BOS BASIC ACCT

Sort Code 80-46-07
Account Number 13913767

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
20 Mar 23	DVLA DRIVER ONLINE	DEB		34.00	152.51
20 Mar 23	ROSELINE ADETULE	FPO		150.00	2.51
23 Mar 23	B TRANSFER SERVICE	FPI	10.58		13.09
23 Mar 23	B TRANSFER SERVICE	FPI	31.75		44.84
24 Mar 23	STGCOACH/CTYLINK	DEB		7.10	37.74
24 Mar 23	Amazon.co.uk*1S3GH	DEB		18.35	19.39
27 Mar 23	Midland Bluebird L	DEB		3.95	15.44
27 Mar 23	STGCOACH/CTYLINK	DEB		7.10	8.34
27 Mar 23	B TRANSFER SERVICE	FPI	15.81		24.15
27 Mar 23	STGCOACH/CTYLINK	DEB		7.10	17.05
28 Mar 23	OZIEL MAXWELL	FPO		5.00	12.05
28 Mar 23	DUNDEE MURRAYGATE	DEP	113.00		125.05
29 Mar 23	LIDL GB DUNDEE	DEB		13.28	111.77
29 Mar 23	MR TEMILOLUWA VAUG	FPO		111.00	0.77
29 Mar 23	T VAUGHAN	FPI	111.00		111.77
30 Mar 23	OZIEL MAXWELL	FPO		90.00	21.77
31 Mar 23	PAYMENTS PRO LIMIT	FPI	194.23		216.00
31 Mar 23	DAVID AKPA EJEMBI	FPO		178.00	38.00
31 Mar 23	POST OFFICE COUNT	DEB		13.70	24.30

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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