



Document requested by:  
Mr Velauther Vijayaruban  
21 HAWK ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 7AY

(Address last updated 22 Jul 2024)

## Your Account

**Sort Code** 11-08-27  
**Account Number** 13174861

## CURRENT ACCOUNT

01 August 2024 to 31 August 2024

<b>Money In</b>	£6,200.00	<b>Balance on 01 August 2024</b>	£10,735.68
<b>Money Out</b>	£6,813.59	<b>Balance on 31 August 2024</b>	£6,722.09

## Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Aug 24	VIJAYARUBAN GOWSIY	FPI	3,400.00		10,735.68
02 Aug 24	VELAUTHER HSBC	SO		3,000.00	7,735.68
07 Aug 24	MRS PRAMILA JEYASE	FPO		60.00	7,675.68
07 Aug 24	SASIREKA MALARAVAN	FPO		45.00	7,630.68
07 Aug 24	KAREN BROOKES	FPO		22.00	7,608.68
09 Aug 24	IKANO BANK AB	DD		52.09	7,556.59
12 Aug 24	REGULAR SAVER	SO		250.00	7,306.59
12 Aug 24	NM SAMARASINGHE	FPO		400.00	6,906.59
12 Aug 24	MR T AND MRS R SAH	FPO		35.00	6,871.59
13 Aug 24	SABRINA HADIMADJA	FPO		22.50	6,849.09
19 Aug 24	GOWSIYA VIJAYARUBA	SO		300.00	6,549.09
19 Aug 24	GOWSIYA VIJAYARUBA	FPI	300.00		6,849.09
21 Aug 24	SABRINA HADIMADJA	FPO		30.00	6,819.09
23 Aug 24	CURRYS RETAIL LTD	DD		14.00	6,805.09
27 Aug 24	VIJAYARUBAN GOWSIY	FPI	2,500.00		9,305.09
27 Aug 24	VELAUTHER VIJAYARU	FPO		2,500.00	6,805.09

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If you think something is incorrect, please contact us on **0345 720 3040**

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## CURRENT ACCOUNT

Sort Code 11-08-27  
Account Number 13174861

## Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
27 Aug 24	YORKSHIRE SEAFOODS	FPO		48.00	6,757.09
28 Aug 24	MR T AND MRS R SAH	FPO		35.00	6,722.09

## Transaction types

<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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